



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

**Wednesday, January 07, 2026 at 9:00 AM
Waller County Courthouse, Hempstead, Texas**

AGENDA

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

**Waller County Courthouse
836 Austin Street
Hempstead, Texas 77445**

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

CALL TO ORDER

1. Approval of Agenda.

PUBLIC COMMENT

CONSENT AGENDA

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

2. Approval of Minutes.
3. Request by County 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 the County Engineer to accept a Formal Notice from Centric for a Natural Gas Line and Fiber Optic Cable to be installed within the right of way of Bluestem Prairie Dr - Project # 2025-966.
6. Request by the County Engineer to accept a Formal Notice from Comcast of Houston, LLC for a Fiber Optic Cable to be installed within the right of way of Ross Rd and Walnut St - Project # 2025-3056.

7. Request by the County Engineer to accept a Formal Notice from Hotwire Communications for a Fiber Optic Cable to be installed within the right of way of Garvie Rd - Project # 2025-1681.
8. Request by the County Engineer to accept a Formal Notice from Comcast of Houston, LLC for the installation of Fiber Optic Cable within the right of way of Stockdick Rd and Bartlett Rd - Project # 2025-2142.
9. Request by the County Engineer to accept a Formal Notice from Comcast of Houston, LLC for the installation of Fiber Optic Cable within the right of way of Snow Goose Ln - Project # 2025-3061.
10. Request by the County Engineer to accept a Formal Notice from Comcast of Houston, LLC for the installation of Fiber Optic Cable within the right of way of Pine Bury Ln. and Imperial Bend Ln. - Project # 2025-3058.
11. Request by the County Engineer to accept a Formal Notice from Comcast of Houston, LLC for the installation of Fiber Optic Cable within the right of way of Gassner Ln. - Project # 2025-3059.
12. Request by the County Engineer to accept a Formal Notice from Comcast of Houston, LLC for the installation of Fiber Optic Cable within the right of way of Remington Park - Project # 2025-3060.
13. Request by the County Engineer for Formal Notices from Comcast of Houston, LLC for installation of Fiber Optic Cable within the right of way:
 - * Project #2025-2448 -Cardiff Rd.
 - * Project #2025-2614 -Rochen Rd, Baethe Rd, Penick Rd, Bogie Ln, Planeview Dr, Bunker Ln, and roads within Sky Lakes, Section 1.
14. Request by County Engineer for Formal Notices from Comcast of Houston, LLC for Fiber Optic Cable installation with conduit within the County Right of Way of:
 - *Project #2025-3116 - Winding Canyon Ln;
 - *Project #2025-3117 - Tantara Bend Dr.
15. Request by County Engineer to accept a Formal Notice from Maple Grove Development Group for the installation of Fiber Optic Conduit within the County Right of Way of Neuman Rd - Project #2025-3018.
16. Request by Procurement Director to advertise for proposals for Appraisal Services. Advertisement to be paid from line item 125-401-544100 [Bid Notice & Printing].

Requests to approve payments on the following:

17. \$1,175.00 for Invoice dated December 3, 2025 and \$1,175.00 for Invoice dated December 3, 2025 for a total of \$2,350.00 to Schmidt Funeral Home from line item 125-423-540705 [Transport to Morgue].

18. \$2,600.00 for Invoice #1600 to Fort Bend Medical Examiner from line item 125-423-540702 [Autopsy].
19. \$2,226.04 for Invoice #150874 to Action Rentals to be paid from line item 606-606-581839 [Courthouse Soft Cost].
20. \$377.47 for Invoice #1HVG-MC39-QLG1 to be paid from line item 606-606-581839 [Courthouse Soft Cost].
21. \$5,659.34 for Invoice #216846 to GRANICUS to be paid from line item 606-606-581839 [Courthouse Soft Costs].
22. \$1,176.00 for Invoice #189327 to UES Professional Solutions 44, LLC to be paid from line item 606-606-581839 [Courthouse Soft Cost].
23. \$122,954.69 for Invoice #22556, \$145,755.76 for Invoice #22602, \$135,608.63 for Invoice #22588 for a total of \$404,319.08 to be paid from line item 606-606-581839 [Courthouse Soft Cost].
24. \$4,800.00 for Invoice #533120 to WAUKESHA - PEARCE INDUSTRIES, LLC to be paid from line item 606-606-581839 [Courthouse Soft Cost].
25. \$159,947.95 for Invoice #85206-01-03 to GFT Infrastructure, Inc. Professional Services rendered for September 1, 2025 through October 31, 2025. Funds to be paid from line item 605-605-545405 [Prof. Services].
26. \$68,398.35 for Invoice #81708-01-04 to GFT Infrastructure, Inc. Professional Services rendered September 1, 2025 through October 31, 2025. Funds to be paid from line item 605-605-545405 [Prof. Services].
27. \$513,971.04 for Invoice #ARIV1032959-01 to KCI Technologies for Professional Services through November 30, 2025. Funds to be paid from line item 605-605-545405 [Prof. Services].
28. \$39,663.94 for Invoice #100504-8 to RG Miller Engineers, Inc. for Professional Services rendered October 20, 2025, through November 16, 2025. Funds to be paid from line item 605-605-545405 [Prof. Services].
29. \$57,828.47 for Invoice #65035800-1125-08 to Kimley-Horn and Associates, Inc. for Professional Services rendered November 1, 2025, through November 30, 2025. Funds to be paid from line item 605-605-545405 [Prof. Services].
30. \$47,641.64 for Invoice #35870 to BGE, Inc. for Professional Services rendered October 25, 2025, through December 5, 2025. Funds to be paid from line item 605-605-545405 [Prof. Services].
31. \$62,298.71 for Invoice #35871 to BGE, Inc. for Professional Services rendered October 25, 2025, through December 5, 2025. Funds to be paid from line item 605-605-545405 [Prof. Services].

32. \$205,432.41 for Invoice #202555502 to LJA Engineering, Inc. Professional Services Rendered October 31, 2025 to November 28, 2025. Funds to be paid from line item 605-605-545405 [Prof. Services].
33. \$7,307.75 for Invoice #196542 to HR Green for Professional Services through November 28, 2025. Funds to be paid from line item 605-605-545405 [Prof. Services].
34. \$68,824.00 for Invoice #GG-1590-4 to Gradient Group for Professional Services rendered November 1, 2025 through November 30, 2025. Funds to be paid from line item 605-605-545405 [Prof. Services].
35. \$3864.00 for Invoice #77080 to Civil Corp for Professional Services through November 30, 2025. Funds to be paid from line item 605-605-545405 [Prof. Services].
36. \$167,598.12 for Invoice #203300-6 to TEDSI Infrastructure Group for Professional Services rendered from November 1, 2025 to November 30, 2025. Funds to be paid from line item 605-605-545405 [Prof. Services].

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

PROCLAMATION

38. Discuss and take action to approve Proclamation in recognition of Law Enforcement Appreciation Day.

COUNTY ENGINEER

39. Discuss and take action to accept the Hilcorp Energy I, L. P. Pipeline Crossing and Encroachment Agreement as it relates to the Morton Rd Asphalt Reclamation Project.
40. Discuss and take action to accept and execute Letter of No Objection for Enstor Katy Gas & Transportation L. P. for proposed installation of facilities: Resurfacing of Morton Rd above Enstor Katy Storage and Transportation, L. P.'s existing Easement containing twenty inch (20") dual header pipeline system and fiber optic line located in Katy, Tx, Waller County (TX-1027).
41. Discuss and take action to shorten the length of Mitchamore Rd by one (1) mile.
42. Discuss and take action on the First Amendment to Engineering Services Agreement between Waller County and Gannett Fleming, Inc. (Owens Rd.).

JUSTICE OF THE PEACE, PRECINCT 2

43. Discuss and take action to authorize a Part-Time Position to assume the role of the Conditional Services Coordinator for the Justice of the Peace Offices. Funds to be paid from line item 119-429-581815 [Justice Court and Technology Fund].

GRANT MANAGER

44. Discuss and take action to authorize the County Judge to submit a HB3000 Rural Ambulance Service Grant Application to the Texas Comptroller of Public Accounts.

45. Discuss and take action to authorize the County Grant Manager to submit a FY27 STEP Comprehensive grant application to the Texas Department of Transportation.
46. Discuss and take action to authorize the County Grant Manager to submit a FY27 STEP CMV grant application to the Texas Department of Transportation.
47. Discuss and take action to approve new grant projects funded by the FY22 SETH grant in an amount not to exceed \$38,000.00.

COMMISSIONER, PRECINCT 3

48. Discuss and take action to waive the fee for the Community Center on January 19, 2026 from 1:00pm - 5:00pm for an MLK Day event hosted by Commissioner Kendric Jones.

MISCELLANEOUS

49. 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.
50. 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

51. Consultation with District Attorney related to advice about pending or contemplated litigation or a settlement offer.
52. 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.
53. Deliberate business and financial issues related to contract negotiations pursuant to Government Code 551.0725.
54. 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 – DECEMBER 17, 2025

BE IT REMEMBERED that the Honorable Commissioner's Court of Waller County, Texas, met in **REGULAR SESSION** on Wednesday, the 17th day of December 2025 at its meeting place at the Waller County Courthouse, 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
 Justin Beckendorff, Commissioner Precinct 4
 Debbie Hollan, County Clerk

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

1. Approval of Agenda.

Motion made by Commissioner Beckendorff, seconded by Commissioner Jones.

Motion carried by 5-0 vote.

Judge Trey Duhon – Yes

Commissioner Amsler – Yes

Commissioner Jones – Yes

Commissioner Smith

Commissioner Beckendorff

– Yes

– Yes

PUBLIC COMMENT

1. Larry Parr

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 – December 10, 2025 Regular Session
3. Request by County Treasurer for Approval of Biweekly Payroll and Longevity Payroll Disbursements.
4. Request by County Treasurer to approve disbursement of funds for Retiree Insurance Premiums.

5. Request by County Auditor to Approve and/or Ratify 2025 Budget Adjustments and Departmental Line-Item Transfers. *(no backup submitted)*
6. Request by County Engineer to approve the Final Plat of Bluestem Section 5 and accept the Construct Bond in Precinct 3.
7. Request by County Engineer to approve the Final Plat of Lakes of Cane Island Section 1 and accept the Construction Bond in Precinct 4.
8. Request by County Engineer to approve the Final Plat of Lakes of Cane Island Section 2 and accept the Construction Bond in Precinct 4.
9. Request by County Engineer for a Formal Notice from MCI-Metro Verizon for a Fiber Optic Cable installation within the right of way of Kingsland Blvd and Spindletree Ln. Project # 2025-1812.
10. Request by County Engineer for a Formal Notice from A M2T Communications for an Aerial and Buried Fiber Optic Cable within the right of way of Pine Shadows Dr, Joseph Rd, Wisteria Ln, James St, Kimbro Rd, Lady Eliza Dr, Camelot Ln, Desoto Dr, and Mercier Dr. - Project # 2025-2286.
11. Request by County Engineer for a Formal Notice from CenterPoint Energy for a major underground Electric line installation within the right of way of Pattison Rd. - Project # 2025-2603.
12. Request by County Engineer for a Formal Notice from Comcast of Houston, LLC for installation of a Fiber Optic Cable line with conduit and accessories within the right of way of Morton Rd.-Project # 2025-2143, and Beckendorff Rd.-Project #2025-3022.
13. Request by County Engineer for Formal Notices from Ezee Fiber TX, LLC for Fiber Optic Cable, Utility Communication Lines, with Conduit, and Accessories, within the County Right of Way, as follows:
 - * Project #2025-2967 -Freeman Ranch Section 1, Mule Ridge Dr, Iron Woods Dr, Stone Gate Dr, Freeman Ranch Dr, Maple Fawn Dr, Bosworth Bay Dr, Bracken Hill Dr, Rustic Shad Dr, Texas Olive Dr, Bright Lantana Dr, Sapphire Stone Dr, Beechwood Hacienda Dr, Cordova Cliff Dr, and Mystic Slopes Dr.;
 - * Project #2025-2968 -Beckendorff Road;
 - * Project #2025-2767 -Roads within Willow Creek Farms Sections 2, 3, 4, 5, and 6;
 - * Project #2025-2643 -Roads within Sunterra Sections 14, 15, 16, and 20;
 - * Project #2025-2642 -Anna Blue Crest Court;
 - * Project #2025-2605 -Freeman Ranch Sec. 2 & 3;
 - * Project #2025-389 -Clay Road;
 - * Project #2025-2562 -McAllister Rd;
 - * Project #2025-2644 -Beckendorff Rd;
 - * Project #2025-2809 -Jordan Ranch Blvd, Kingsland Blvd, and roads within Kingsland Heights Sections 1, 2, and 3;
 - * Project #2025-2828 -Ash Creek Ct and Willowmoor Ln;

- * Project #2025-2829 -Twinwood Parkway, Kingsland Blvd;
- * Project #2025-2830 -Roads within Freeman Ranch Section 1, Iron Woods Dr, Mule Ridge Dr, Stone Gage Dr, Freeman Ranch Dr, Maple Fawn Dr, Bosworth Bay Dr, Texas Olive Dr, Bracken Hill Dr, Bright Lantana Dr, Sapphire Stone Dr, Rustic Shadow Dr, Beechwood Hacienda Dr, Cordova Cliff Cr, and Mystic Slopes Dr;
- * Project #2025-2869 -Aurora Oaks Ln, Eden lake Ln, Schlipf Rd, Sunterra Shores Dr, Tantara Dr and roads within Sunterra Sections 26, 27, and 28;
- * Project #2025-2601 -Tantara Bend Dr and roads within Sunterra Section 50.

14. Request by County Engineer for a Formal Notice from Ezee Fiber TX LLC for a Fiber Optic installation within the right of way of roads within Section 46-48, 56- Project # 2025-3017.

15. Request by County Engineer for a Formal Notice from Ezee Fiber Tx LLC for the installation of Fiber Optic Cables with conduit and accessories within the right of way of Kingsland Blvd., Stone Creek Ln., Walden Farms Ln., Willow Walk Ln., Hidden Creek Falls Ln., and Spring Creek Ln. -Project #2025-2827.

16. Request by County Engineer for a Formal Notice from Ezee Fiber Tx LLC, for the installation of Fiber Optic Cable within the right of way of roads within Sunterra Section 1, 3, and 32 on Joseph Rd. - Project #2025-3018.

Requests to approve payments on the following:

- 17. \$247,326.00 for Invoice #11202025G to Waller County Appraisal District from line item 125-437-540500 [Tax Appraisal District].
- 18. \$100,000.00 for Invoice #2737 to Waller County Economic Development from line item 125-411-547200 [Economic Development].
- 19. \$24,150.00 for Invoice #1000 to URSA Dynamics to be paid from line item 125-401-540900 [Professional Consulting Services].
- 20. \$2,098.40 for Invoice #SI-19991 to SylogistGov, Inc. relative to the FY26 SAVNS Maintenance Grant Program (OAG Contract No. C-02769) to be paid from line item 307-504-545000 [Maintenance].
- 21. \$40,000.00 for Invoice #2670 to Hawes Hill & Associates LLP to be paid from line item 125-401-540900 [Professional Consulting Services].
- 22. \$2,047.46 for Invoice #65 to King Architectural Consulting Services from line item 604-604-545405 [Professional Services].
- 23. \$25,339.00 for Invoice #12113 to Wald Relocation Services, LTD to be paid from line item 604-604-581839 [Soft Cost].
- 24. \$9,482.31 for Invoice #114270 to Hance Scarborough, LLP for Professional Services rendered from October 03, 2024 to August 20, 2025. Funds to be paid from line item 125-411-540300 [Legal].

25. \$1,237.50 for Invoice #3846195 to Husch Blackwell for Professional Services rendered through October 31, 2025. Funds to be paid from line item 125-411-540300 [Legal].
26. \$260,350.28 for Invoice #76606 to Binkley & Barfield, Inc. Professional Services rendered October 1, 2025 to October 31, 2025. Funds to be paid from line item 605-605-545405 [Prof. Services].
27. \$87,170.46 for Invoice #76428 to Binkley & Barfield, Inc. Professional Services from October 1, 2025 to October 31, 2025. Funds to be paid from line item 605-605-545405 [Prof. Services].
28. \$13,942.99 for Invoice #76186-6 to Civil Corp. Professional Services rendered through Sunday, October 26, 2025. Funds to be paid from line item 605-605-545405 [Prof. Services].
29. \$176,743.47 for Invoice #113226-5 to Edminster Hinsdale Russ & Assoc. dba EHRA Engineering. Professional Services for the date ending October 19, 2025. Funds to be paid from line item 605-605-545405 [Prof. Services].
30. \$17,468.55 for Invoice #GG-1571-3 to Gradient Group. Billing Period October 1, 2025 through October 31, 2025. Funds to be paid from line item 605-605-545405 [Prof. Services].
31. \$196,352.37 for Invoice #20254985 to JIA Engineering, Inc. for Professional Services rendered October 4, 2025 through October 31, 2025. Funds to be paid from line item 605-605-545405 [Prof. Services].
32. Request by County Auditor to Approve and/or Ratify Accounts Payable.

Motion to approve **Consent Agenda Item 41** carried by 5-0 vote. Commissioner Jones, seconded by Commissioner Beckendorff.

Motion carried by 5-0 vote.

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

Advanced to Agenda Item 41

41. Discuss and take action on possible donation to Fort Bend Seniors Meals on Wheels.

Motion made by Commissioner Jones, seconded by Commissioner Beckendorff.

Judge Duhon made motion to make an additional donation to Fort Bend Seniors Meals on Wheels for \$70,000.00, seconded by Commissioner Jones.

Motion carried by 5-0 vote.

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

Proceeded with Agenda Item 33

COUNTY ENGINEER

33. Discuss and take action to approve a Formal Notice from San Bernard Electric Cooperative for the installation of an Electric Pole within the right of way of Joseph Rd.- Project # 2025-2928. **and**

34. Discuss and take action to approve a Formal Notice from Centric for the installation of Fiber Optic Line with Conduit within the right of way of Morton Rd. - Project #2025-2931.

Motion to **approve 33 and 34** made by Commissioner Beckendorff, seconded by Commissioner Smith.

Motion carried by 4-0 vote with 1 Abstained.

Judge Trey Duhon – Yes

Commissioner Amsler

– Yes

Commissioner Smith

– Yes

Commissioner Jones

– Abstained

Commissioner Beckendorff

– Yes

IT DEPARTMENT

35. Discuss and take action to approve 2026 I.T. following Professional Service Agreements:

A – PC & Network (IT Department Labor) 125-441-540900 [Professional Services]

B – Mobile Device Management 125-411-542505 [County Cell Phones]

C – Security Information and Event Management 125-441-581700 [Equipment]

D – Data Backup and Archival and Management (Backup/ Protection) 125-441-540905 [Recovery & Retention].

Item WITHDRAWN.

GRANT MANAGER

36. Discuss and take action to approve a contract extension with the Motor Vehicle Crime Prevention Authority for a term not to exceed August 31, 2026 relative to the County's FY25 SB224 Catalytic Converter Grant. **and**

37. Discuss and take action to approve a scope of work amendment to the 2019 Officer Down Memorial Page grant application.

Motion to **approve 36 and 37** made by Commissioner Jones, seconded by Commissioner Beckendorff.

Motion carried by 5-0 vote

Judge Trey Duhon – Yes

Commissioner Amsler

– Yes

Commissioner Smith

– Yes

Commissioner Jones

– Yes

Commissioner Beckendorff

– Yes

PROCUREMENT DIRECTOR

38. Discuss and approve the award recommendation of Bid 25-004, Construction of Morton Road Overlays for Waller County Engineering to Forde Construction Company, Inc., low bidder meeting specifications, in the amount of \$1,578,235.40. Funds to be paid from line item 605-601-582006 [Road Construction].

Motion made by Commissioner Jones, seconded by Commissioner Beckendorff.

Motion carried by 5-0 vote.

Judge Trey Duhon – Yes

Commissioner Amsler

– Yes

Commissioner Smith

– Yes

Commissioner Jones

– Yes

Commissioner Beckendorff

– Yes

TREASURER

39. Discuss and take action to approve the 2026 Salary Order effective January 01, 2026.

Motion made by Commissioner Beckendorff, seconded by Commissioner Jones.

Motion carried by 5-0 vote.

Judge Trey Duhon – Yes

Commissioner Amsler

– Yes

Commissioner Smith

– Yes

Commissioner Jones

– Yes

Commissioner Beckendorff

– Yes

AUDITOR

40. Discuss and take action to approve annual review of Fund Balance Policy.

Motion made by Commissioner Jones, seconded by Commissioner Beckendorff.

Motion carried by 5-0 vote.

Judge Trey Duhon – Yes

Commissioner Amsler

– Yes

Commissioner Jones

– Yes

Commissioner Smith

– Yes

Commissioner Beckendorff

– Yes

COUNTY JUDGE

41. Court addressed Agenda item 41 earlier in the meeting (page 4).

DIRECTOR OF FACILITIES

42. Discuss and take action to approve payment of \$47,966.15 for Estimate #37885-P to Officemakers for 4-Quad Cubicles to be paid from line item 125-600-581620 [Justice Center Modular Buildings].

Motion made by Commissioner Jones, seconded by Commissioner Beckendorff.

Judge Duhon made motion to amend 42 for the correct amount of \$63,703.77, seconded by Commissioner Jones.

Amendment carried by 3-1 vote with 1 Abstained.

Judge Trey Duhon – Yes

Commissioner Amsler

– Abstained

Commissioner Smith

– Yes

Commissioner Jones

– Yes

Commissioner Beckendorff

– No

Amended Motion carried by 3-1 vote with 1 Abstained.

Judge Trey Duhon – Yes

Commissioner Amsler

– Abstained

Commissioner Smith

– Yes

Commissioner Jones

– Yes

Commissioner Beckendorff

– No

MISCELLANEOUS

43. Discuss and take action to authorize the District Attorney's Office to commence legal action on behalf of the Commissioners Court related to property located in Hempstead, Texas, which is held in trust for the Waller County Hospital by the Waller County Commissioners Court as trustee.

Motion made by Commissioner Beckendorff, seconded by Commissioner Jones.

Motion carried by 5-0 vote.

Judge Trey Duhon – Yes

Commissioner Amsler

– Yes

Commissioner Smith

– Yes

Commissioner Jones

– Yes

Commissioner Beckendorff

– Yes

44. Discuss and take action to approve official bond and oaths for Elected Officials.

Motion made by Commissioner Jones, seconded by Commissioner Beckendorff.

Motion carried by 5-0 vote.

Judge Trey Duhon – Yes

Commissioner Amsler

– Yes

Commissioner Smith

– Yes

Commissioner Jones

– Yes

Commissioner Beckendorff

– Yes

45. ~~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.~~

46. 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

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

48. 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**.

49. Deliberate business and financial issues related to contract negotiations pursuant to Government Code 551.0725. Item **WITHDRAWN**.

50. 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 5-0 vote.

Judge Trey Duhon – Yes

Commissioner Amsler – Yes
Commissioner Jones – Yes

Commissioner Smith – Yes
Commissioner Beckendorff – Yes

Meeting was **ADJOURNED** at 9:46 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 7th day of January 2026.

Carbett "Trey" J. Duhon, III
County Judge



WALLER COUNTY RIGHT-OF-WAY PERMIT

Item 5.

Approval Date: 2025-12-05

Permit # 2025-966

Issued To: Centric, TIM HAYNIE

Road Name: Bluestem Prairie Dr

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.

A handwritten signature in blue ink that reads "Ross McCall".

Ross McCall
County Engineer



WALLER COUNTY RIGHT-OF-WAY PERMIT

Approval Date: 2025-12-05

Permit # 2025-3056

Issued To: Comcast of Houston, LLC, JUSTIN VALENTINE

Road Name: Ross Rd and Walnut St.

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.

A handwritten signature in blue ink that reads "Ross McCall".

Ross McCall
County Engineer



WALLER COUNTY RIGHT-OF-WAY PERMIT

Item 7.

Approval Date: 2025-12-05

Permit # 2025-1681

Issued To: Hotwire communication, Shermin Dehbozorgi

Road Name: Garvie 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.

A handwritten signature in blue ink that reads "Ross McCall".

Ross McCall
County Engineer



WALLER COUNTY RIGHT-OF-WAY PERMIT

Item 8.

Approval Date: 2025-12-05

Permit # 2025-2142

Issued To: Comcast of Houston, LLC., Justin Valentine

Road Name: Stockdick Rd and Bartlett 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.

A handwritten signature in blue ink that reads "Ross McCall".

Ross McCall
County Engineer



WALLER COUNTY RIGHT-OF-WAY PERMIT

Item 9.

Approval Date: 2025-12-05

Permit # 2025-3061

Issued To: Comcast of Houston, LLC, Justine Valentine

Road Name: Snow Goose Ln.

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

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

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

A handwritten signature in blue ink that reads "Ross McCall".

Ross McCall
County Engineer



WALLER COUNTY RIGHT-OF-WAY PERMIT

Item 10.

Approval Date: 02/16/2026

Permit # 2025-3058

Issued To: COMCAST OF HOUSTON, LLC, JUSTIN VALENTINE

Road Name: Pine Bury Ln and Imperial Bend Ln.

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

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

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

A handwritten signature in blue ink that reads "Ross McCall".

Ross McCall
County Engineer



WALLER COUNTY RIGHT-OF-WAY PERMIT

Approval Date: 2025-12-05

Permit # 2025-3059

Issued To: Comcast of Houston, LLC., Justin Valentine

Road Name: Gassner Ln.

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

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

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

A handwritten signature in blue ink, appearing to read "J. Ross McCall".

Ross McCall
County Engineer



WALLER COUNTY RIGHT-OF-WAY PERMIT

Item 12.

Approval Date: 2025-12-05

Permit # 2025-3060

Issued To: COMCAST OF HOUSTON, LLC, JUSTIN VALENTINE

Road Name: Remington Park

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.

A handwritten signature in blue ink, appearing to read "J. Ross McCall".

Ross McCall
County Engineer



WALLER COUNTY RIGHT-OF-WAY PERMIT

Item 13.

Approval Date: 2025-12-08

Permit # 2025-2448

Issued To: Comcast of Houston, LLC., Justin Valentine

Road Name: Cardiff 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.

A handwritten signature in blue ink that reads "Ross McCall".

Ross McCall
County Engineer



WALLER COUNTY RIGHT-OF-WAY PERMIT

Item 13.

Approval Date: 2025-12-08

Permit # 2025-2614

Issued To: Comcast of Houston LLC., Justin Valentine

Road Name: Rochen Rd, Baethe Rd, Penick Rd, Bogie Ln, Planeview Dr, Bunker Ln, and those roads that lie within Sky Lakes Section 1

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.

A handwritten signature in blue ink, appearing to read "Ross McCall".

Ross McCall
County Engineer



WALLER COUNTY RIGHT-OF-WAY PERMIT

Item 14.

Approval Date: 2025-12-11

Permit # 2025-3117

Issued To: Comcast, Justin Valentine

Road Name: Tantara Bend Dr.

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.

A handwritten signature in blue ink, appearing to read "J. Ross McCall".

Ross McCall
County Engineer



WALLER COUNTY RIGHT-OF-WAY PERMIT

Item 14.

Approval Date: 2025-12-11

Permit # 2025-3116

Issued To: Comcast of Houston, LLC, Justine Valentine

Road Name: Winding Canyon Ln

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

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

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

A handwritten signature in blue ink, appearing to read "Ross McCall".

Ross McCall
County Engineer



WALLER COUNTY RIGHT-OF-WAY PERMIT

Item 15.

Approval Date: 2025-12-15

Permit # 2025-3018

Issued To: Maple Grove Development Group, Maple Grove

Road Name: 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.
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.

A handwritten signature in blue ink that reads "Ross McCall".

Fiber Optic Conduit

Ross McCall
County Engineer

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
December 3, 2025

DEC 6 '25 AM 8:120 TREASURER

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

Registration # 029470
Joan Sargent Waller Co. Treasurer
Deputy 36 Date 12-6-25

Thank You,

Donna Schmidt Fricke
Schmidt Funeral Home
Brookshire, TX

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
December 3, 2025

DEC 4 1925 8:12 O'Clock TREASURER

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

Registration # 000-12345
Joan Sargent Waller Co. Treasurer
Deputy SB Date 12-5-03

Thank You,

Donna Schmidt Fricke
Schmidt Funeral Home
Brookshire, TX

INVOICE

Fort Bend Medical Examiner
3840 Barnore Road
Rosenberg, TX 77471

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

**Bill to**

Ms. Joan Beaty
Waller County Treasurer
836 Austin St.
Suite 2200
Hempstead, TX 77445

Ship to

Ms. Joan Beaty
Waller County Treasurer
836 Austin St.
Suite 2200
Hempstead, TX 77445

Invoice details

Invoice no.: 1600
Terms: Net 30
Invoice date: 12/02/2025
Due date: 01/01/2026

Registration # 029374
Joan Sargent Waller Co. Treasurer
Deputy J6 Date 10-3-05

DEC04/25AM8:439:0011R

DEC02/25AM1:557:REASURER

#	Date	Product or service	Description	Qty	Rate	Amount
1.	11/03/2025	Autopsy	Case# 25-02864WI ordered by Judge Sidney Hester	1	\$2,600.00	\$2,600.00
Total						\$2,600.00

Ways to pay

BANK

View and pay

AR CUSTOMER

Action Rentals

Rental Contract

31411 FM 2920
Waller, TX 77484
(936)-372-5161
actionwaller1@yahoo.com

Invoice Number

150874

011

Waller County Road & Bridge
Waller County Road & Bridge
836 AUSTIN ST SUITE 316
Hempstead TX 77445

Business (979)-826-7672
Cell Phone (979)-826-7671
Home
Customer ID *****

Pickup Date/Time	10/29/25 7:26 AM	Status	RENTAL OUT	PO #
Return Date/Time	11/6/25 7:28 AM			Job #

Rental Transactions For Heavy Equipment One Day= 8 Engine Hours; One Week= 40 Engine Hours and 4 Weeks=160 Engine Hours.

Equipment Rented	Meter Out	Meter In	Meter Tot	Ret?	Sub Total
1460-21 MANLIFT 67' RT HAULOTTE HT67RTJO 2129.50 2141.20 11.70 <input checked="" type="checkbox"/>					
MINUM-\$400.00 DAY-\$650.00 WEEK-\$1,950.00 4WK-\$5,000.00 OTDAY-\$81.25 OTWEEK-\$48.75 OT4WEEK-\$31.25					
INSULT OPERATIONS MANUAL FOR ANY ISSUES, 25,776 LBS 2YR PARTS&LABOR 5YR STRUCTURAL Kubota 3yr note, MASTER CODE					
331 AIR OUT 6671 IN 6672 OIL7430 FUEL 3399 &3773					
1 for 1.00 WEEK @ \$1,950.00					\$1,950.00

Sales Transactions DEC 1 25 PM 3:30 AM OTHER

Stock ID/Item #	Description of Item Sold	Qty Sold	Unit Price	
ENV	Environmental Fee	1.00 EA	@ \$97.50	\$97.50
DEL-PICKUP	ACTION DELIVERY & PICKUP () #	1.00 EA	@ \$175.00	\$175.00

Email Notes:

Notes: LEFT VM 11.3.25 EB LEFT MESSAGE 11/06

NON-TAXABLE SUB-TOTAL	\$2,222.50
HEAVY EQUIPMENT SPECIAL	\$3.54
Grand Total	\$2,226.04
Payments	\$0.00
Balance Due	\$2,226.04

Deliver to Customer? Del Address

Driver Out: ROGER FERNANDEZ

Delivery Truck: Truck 10

Deposit Amount \$0.00

NOV 25/25 PM 3:36 TREASURER

Customer Signature: X

CUSTOMER IS RESPONSIBLE FOR THEFT AND DAMAGE

SIGNING THIS CONTRACT YOU ARE AFFIRMING THAT YOU AND/OR YOUR OPERATOR ARE FAMILIAR WITH THE OPERATION AND CONTROLS OF THE ABOVE NAMED EQUIPMENT
YOU WILL ABIDE BY ALL SAFETY PRECAUTIONS AND DIRECTIONS AS LISTED IN THE OPERATORS MANUAL. [NOTE: FAMILIARIZATION AND OPERATOR TRAINING ARE REQUIRED
BEFORE OPERATING A MOBILE Elevated WORK PLATFORM (MEWP) PER ANSI A-92 REGULATIONS] FAMILIARIZATION CAN BE PROVIDED BY ACTION RENTALS UPON REQUEST.
FALL PROTECTION EQUIPMENT IS AVAILABLE FROM ACTION RENTALS AT A REASONABLE COST.

ANY ACCIDENT RESULTING IN PROPERTY DAMAGE OR INJURY IS THE SOLE RESPONSIBILITY OF CUSTOMER
CUSTOMER MUST CALL TO TAKE EQUIPMENT OFF RENT - TELEPHONE NUMBER IS 936-372-5161
CLEANING CHARGE WILL APPLY TO EQUIPMENT RETURNED WITH EXCESSIVE DIRT/CONCRETE/DEBRIS/OVERSPRAY
CUSTOMER RESPONSIBLE FOR ALL DAMAGE TO TIRES
THERE IS A \$15.99 CHARGE FOR ALL KEYS NOT RETURNED
EQUIPMENT NOT TO BE MOVED FROM ORIGINAL LOCATION WITHOUT NOTIFYING ACTION RENTALS
EQUIPMENT RETURNED NOT FULL OF FUEL WILL BE CHARGED \$6.99 PER GALLON
CREDIT CARD WILL BE USED FOR ADDITIONAL FEES INCURRED. THIS INCLUDES CREDIT CARD USED AS A DEPOSIT.
TRACTORS AND DOZERS ARE FOR DIRT WORK ONLY--NO LAND CLEARING!!!

LIFT FOR FIXING BELL TOWER
SOFT COST # 32

Registration # 029210
Joan Sargent Waller Co. Treasurer
Deputy SG Date 10-1-25

PLEASE PAY
FROM THIS INVOICE
IN 15 DAYS

APPROVED BANNY ROTHE WC/DF/cm 12/4/2025 D.J.R.POTT

1 1/2% Finance Charge on Invoices over 45 Days

Sales and Rental Receipt - Office Copy



Invoice

Invoice # 1HVG-MC39-QLG1 | December 11, 2025

For customer support, visit www.amazon.com/contact-us.**Invoice summary**

Payment due by January 10, 2026

Item subtotal before tax	\$ 370.48
Shipping & handling	\$ 6.99
Promos & discounts	\$ 0.00
Total before tax	\$ 377.47
Tax	\$ 0.00

Amount due

\$ 377.47 USD

APPROVED BANNY ROTHE WC/DF/cm 12/12/25

Pay by

Electronic funds transfer (EFT/ACH/Wire)	Check
Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410921228063
SWIFT code (wire transfer)	WFBIUS6S

Account # ALLYEEZF7YWDP

Payment terms Net 30

Purchase date 08-Dec-2025

Purchased by Cynthia Black Wilson

PO # courthouse

Registered business name

Waller County

Bill to

Waller County
 836 Austin Street
 suite 216
 Hempstead, TX 77445

Ship to

Cynthia Black Wilson
 836 AUSTIN ST 2411
 HEMPSTEAD, TX 77445-4667

Include Amazon invoice number(s) in the descriptive field of your electronic
 funds transfer payment, or

Email ar-businessinvoicing@amazon.com to submit your remittance detail.**Invoice details**

C14 SOFT COST # 22

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Motipuns Enclosed Bulletin Board 48" x 36" Weather Resistant Lockable Notice Cork Display Board Wall Mounted 2 Locking Door for School Classroom Commercial Christmas, 12 x A4(Gray, Silver Frame)	2	\$185.24	\$370.48	0.000%
ASIN: B0DB5QRJQX				
Sold by: shenzhenshixiaonakejiyouxiangongsi				
Order # 113-5839600-6683449				
DISPLAY BOARDS REQUESTED BY TREASURE TO DISPLAY STATE REQUIRED POSTER AND OTHER EMPLOYEE RELATED MATERIALS. AT EMPLOYEE ENTRANCE LOBBY.				
2 Shipping & handling			\$6.99	0.000%

MIGHT PURCHASE 2 MORE ?

Total before tax	\$377.47
Tax	\$0.00



Invoice

Invoice # 1HVG-MC39-QLG1

Amount due	\$377.47
------------	----------

FAQs**How is tax calculated?**

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).



Item 21.

Invoice

Date 10/24/2025 Invoice # 216846
Terms Net 30 Due Date 11/23/2025
P.O. Number:

Payments via check can be directed to:
Granicus LLC
Dept #880806
PO Box 29650
Phoenix, AZ 85038-9650

Payments via ACH can be directed to:
Bank Name: JPMorgan Chase Bank
Account Name: Granicus, LLC
Routing #: 102001017
Account #: 678717375

Bill To

Waller County TX
836 Austin St, Room 203
Hempstead TX 77445
United States

Sold To

Waller County TX
836 Austin St, Room 203
Hempstead TX 77445
United States

Description	Term Start Date	Term End Date	Tax Rate	Tax Amount	Amount
AVIOR™ Standard Pre-Assembly & Install Milestone 2 completed			0.00%	\$0.00	\$2,416.80
Captioning Software Only			0.00%	\$0.00	\$3,242.54

SOFT COST # 26

Subtotal	\$5,659.34
Tax Total	\$0.00
Total	\$5,659.34
Amount Paid	\$0.00
Amount Due	\$5,659.34 USD

606 - 606 - 839
561 839

APPROVED
DANNY ROTH
WOC/DP/CM
12/4/2025
D. R. Roth

For any questions about your invoice, please contact us at AR@granicus.com or 1-800-314-0147

Thank you for your business



UES Professional Solutions 44, LLC
Houston, TX 77095
713-360-0460
SEE REMIT TO ADDRESS BELOW

Project Name: Modular Buildings at Judicial Center

Austin Street
Hempstead, TX

Client: Sedalco Construction

ATTN: Michael Gammons
4100 Fossil Creek Blvd
Fort Worth, TX 76137
(817) 831-2245

Invoice No: 189327

Invoice Date: 8/28/2025 ← Paid?

Project Mgr: Heath Helgeson C.E.T.
24-58H

Customer P.O. No:	Project No:	T250920	Items through:	8/28/2025	Terms:	NET 30
Quantity	Description of work	Report Date	Report #	Unit Price	Per	Extension
1.00	Vehicle Trip Charge	8/26/2025	31	\$100.00	TRIP	\$100.00
6.00	Density Testing (8-13)	8/26/2025	31	\$58.00	HOUR	\$348.00
1.00	Nuclear Density Gauge	8/26/2025	31	\$100.00	TRIP	\$100.00
1.00	Material Pickup	8/26/2025	32	\$58.00	HOUR	\$58.00
1.00	Standard Proctor	8/26/2025	33	\$250.00	EACH	\$250.00
1.00	-200 Sieve	8/26/2025	33	\$85.00	EACH	\$85.00
1.00	Atterberg Limit Test	8/26/2025	33	\$85.00	EACH	\$85.00
1.00	Engineering Report Review	8/28/2025	0	\$150.00	HOUR	\$150.00

Previously Invoiced: \$11,622.00
Total This Invoice: \$1,176.00

Pay this Invoice Total:

\$1,176.00

MODULAR SOFTCOST #

PLEASE REMIT ALL PAYMENTS TO THE FOLLOWING:

UES Professional Solutions 44, LLC
PO Box 735418
Chicago, IL 60673-5418

APPROVED
DANNY ROTHE
KC/DF/CM
12/4/2025

D.R.Roth



Invoice

Remit To:
WILSON BAUHAUS INTERIORS LLC
2343 WALNUT HILL LANE
DALLAS, TX 75229
Phone: (972) 488-4100
Fax: (972) 488-8815
Email: dmarin@wilsonbauhaus.com
Web: www.wilsonbauhaus.com

Invoice Number	22556
Invoice Date	11/12/2025
Customer PO No	Business Node FL01 - FINAL
Sales Order No	9917
Customer Name	WAL001
Salesperson	A - FELICIA DAVILA
Project Number	406
Due Date	12/12/2025
Terms	NET 30 DAYS
Page	20 of 20

275	Each	SURCHARGE		
	1.00	TARIFF SURCHARGE	2,409.37	2,409.37
276	Each	TARIFF SURCHARGE	528.34	528.34
277	Each	HANDLING CHARGE (ARCHITEX BOZEMAN/FLANNEL)	16.25	16.25
	1.00	HANDLING CHARGE		
278	Each	FREIGHT TO KIMBALL/NATIONAL	104.12	104.12
	1.00	FREIGHT		
279	Each	FREIGHT TO KIMBALL/NATIONAL	197.84	197.84
	1.00	FREIGHT		
280	Each	FREIGHT TO KIMBALL/NATIONAL	43.13	43.13
	1.00	FREIGHT		
281	Each	FREIGHT	529.41	529.41
	1.00			
283	Each	FREIGHT	2,343.84	2,343.84
	1.00			
284	Each	FREIGHT	70.00	70.00
	1.00			
285	Each	PROJECT MANAGEMENT	925.00	925.00
	1.00			
286	Each	QUOTED LABOR	21,063.00	21,063.00
	1.00	Labor to receive and install 1st Floor.		
				Sub-Total : \$245,186.46
				Deposits : \$122,231.77
				Please Pay This Amount : \$122,954.69

A 4% fee will be charged for 3rd party payments when using credit/debit cards for payment of invoices

A FINANCE CHARGE OF 1.5% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ACCOUNTS PAST DUE.

Payee: Wilson Bauhaus Interiors, LLC.
Account Type: Business Checking
Account: 5671469
Routing: 111911321

APPROVED
 DANNY ROTHE
 WC/BF/CM
 12/4/2025
 D. R. Roth



Invoice

Remit To:
WILSON BAUHAUS INTERIORS LLC
2343 WALNUT HILL LANE
DALLAS, TX 75229
Phone: (972) 488-4100
Fax: (972) 488-8815
Email: dmarin@wilsonbauhaus.com
Web: www.wilsonbauhaus.com

Invoice Number	22556
Invoice Date	11/12/2025
Customer PO No	Business Node FL01 - FINAL
Sales Order No	9917
Customer Name	WAL001
Salesperson	A - FELICIA DAVILA
Project Number	406
Due Date	12/12/2025
Terms	NET 30 DAYS
Page	19 of 20

252	1.00	DRAWER,LAMINATE Mark Line For: 1413 Chief Deputy Each WW2472CLFL2-VMC-84MB-X-KS1B-STD-MC-MC-MC WAVEWORKS,24DX72W,CREDENZA,LEFT PED,FILE/ FILE,HPL	1,050.92	1,050.92
253	1.00	Mark Line For: 1413 Chief Deputy Each WW3072DRFL1-VMC-84MB-G1LR-KS1B-STD-MC-MC-MC WAVEWORKS,30DX72W,DESK,RIGHT PEDESTAL,RECESSED,BBF,HPL	1,211.74	1,211.74
254	8.00	Mark Line For: 1413 Chief Deputy Each 1588LC-MGY Medium Grey L Cld Upright 15d x 88 3/8h	61.38	491.04
255	6.00	Mark Line For: 1415 Tax Files Each 1588TO-MGY Medium Grey T Open Upright 15d x 88 3/8h	59.52	357.12
256	4.00	Mark Line For: 1415 Tax Files Each FB-3604-MGY Color TBD LT Front Base 36w x 4h	5.53	22.12
257	4.00	Mark Line For: 1415 Tax Files Each FB-4204-MGY Color TBD LT Front Base 42w x 4h	7.67	30.68
258	20.00	Mark Line For: 1415 Tax Files Each T2-3615-MGY Color TBD LT Thin Shelf 22ga- 36w x 15d	17.67	353.40
259	30.00	Mark Line For: 1415 Tax Files Each T2-4215-MGY Color TBD LT Thin Shelf 22ga- 42w x 15d	20.46	613.80
260	40.00	Mark Line For: 1415 Tax Files Each TS-3614-MGY Color TBD Thin Shelf Supp. 14ga-36Lx.75h	4.28	171.20
261	40.00	Mark Line For: 1415 Tax Files Each TS-4211-MGY Medium Grey Thin Shelf Supp. 11ga-42Lx.75h	7.67	306.80
262	1.00	Mark Line For: 1417 Supply Storage Each ELF336NS--\$(P1)-.P28-.EL-.OMT Ess Lat 36W 39-1/8H 3-12" Drws Sq Pull	607.58	607.58
263	10.00	Mark Line For: 1417 Supply Storage Each ELF342NS--\$(P1)-.P28-.EL-.OMT Ess Lat 42W 39-1/8H 3-12" Drws Sq Pull	702.43	7,024.30
264	1.00	Mark Line For: 1417 Supply Storage Each LKFE3MTS--\$(KEYNUM)-X147-.4 Lock Core Kit Matte Silver – 3 cores 2 keys	52.31	52.31
274	1.00	Mark Line For: 1417 Supply Storage TARIFF SURCHARGE	22.08	22.08



Invoice

Remit To:
WILSON BAUHAUS INTERIORS LLC
2343 WALNUT HILL LANE
DALLAS, TX 75229
Phone: (972) 488-4100
Fax: (972) 488-8815
Email: dmarin@wilsonbauhaus.com
Web: www.wilsonbauhaus.com

Invoice Number	22556
Invoice Date	11/12/2025
Customer PO No	Business Node FL01 - FINAL
Sales Order No	9917
Customer Name	WAL001
Salesperson	A - FELICIA DAVILA
Project Number	406
Due Date	12/12/2025
Terms	NET 30 DAYS
Page	18 of 20

239	Each	ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: 1408 Office	12.90	38.70
240	Each	NCCB048 CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 048 Mark Line For: 1408 Office	1,126.60	1,126.60
241	Each	WW2436LFM3L--84MB-KS1B-MC-MC WAVEWORKS,24DX36W,LATERAL FILE,THREE DRAWER,LAMINATE Mark Line For: 1408 Office	766.69	766.69
242	Each	WW2448RREFL2--VMC-84MB-G1C-KS1B-STD-MC-MC-MC WAVEWORKS,24DX48W,RETURN,RIGHT,FILE/FILE,HPL Mark Line For: 1408 Office	1,211.74	1,211.74
243	Each	AMPTLF30SQR--X-\$(L1STD)-.LAHD-.EV Structure 30" X 30" Square Top Lam Square Edge Mark Line For: 1411 Break	160.06	160.06
244	Each	AMPTXM29G--\$(P2)-.PR2 Structure X Base Med. Seated Height with Glides Mark Line For: 1411 Break	250.54	250.54
245	Each	N36G4M--202-C56 DITTO,GUEST STACKER,PLASTIC SEAT,PACKAGE OF 4 Mark Line For: 1411 Break	573.19	573.19
246	Each	RL-MHP--.2-.0-.L-.CBK-LKM01-\$(1)-.UR-17 Relate Std Mesh High-Bk/Adj Pivot Arms Mark Line For: 1413 Chief Deputy	924.80	924.80
247	Each	NETTA-24--GRY Mesh Wire Management Channel, 24W Mark Line For: 1413 Chief Deputy	72.45	144.90
248	Each	N30GM9UN--11-MOMB-09137588-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,ALUM,STATIC Mark Line For: 1413 Chief Deputy	431.72	863.44
249	Each	NAC0236SUR ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: 1413 Chief Deputy	104.06	208.12
250	Each	NCCB043 CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 043 Mark Line For: 1413 Chief Deputy	12.90	38.70
251	Each	WW2436LFM3L--84MB-KS1B-MC-MC WAVEWORKS,24DX36W,LATERAL FILE,THREE	1,126.60	1,126.60



Invoice

Remit To:
WILSON BAUHAUS INTERIORS LLC
2343 WALNUT HILL LANE
DALLAS, TX 75229
Phone: (972) 488-4100
Fax: (972) 488-8815
Email: dmarin@wilsonbauhaus.com
Web: www.wilsonbauhaus.com

Invoice Number	22556
Invoice Date	11/12/2025
Customer PO No	Business Node FL01 - FINAL
Sales Order No	9917
Customer Name	WAL001
Salesperson	A - FELICIA DAVILA
Project Number	406
Due Date	12/12/2025
Terms	NET 30 DAYS
Page	17 of 20

226	1.00 Each	Mark Line For: 1405 Assessor Front WW2472CLFL2--VMC-84MB-X-KS1B-STD-MC-MC-MC WAVEWORKS,24DX72W,CREDENZA,LEFT PED,FILE/ FILE,HPL	1,050.92	1,050.92
227	1.00 Each	Mark Line For: 1405 Assessor Front WW3068BCOFL--MC WAVEWORKS, 30WX68H,BOOKCASE,OPEN,FREESTANDING,LAMINATE	512.99	512.99
228	1.00 Each	Mark Line For: 1405 Assessor Front WW3072DRFL1--VMC-84MB-G1LR-KS1B-STD-MC-MC-MC WAVEWORKS,30DX72W,DESK,RIGHT PEDESTAL,RECESSED,BBF,HPL	1,211.74	1,211.74
229	1.00 Each	Mark Line For: 1405 Assessor Front 10N1828SQBW--P2-MC UNIVERSAL,18WX28H,SQUARE BASE,WOOD	1,065.54	1,065.54
230	2.00 Each	Mark Line For: 1406 Conference 10N1828SQBXW--P2-MC UNIVERSAL,18WX28H,SQUARE BASE,NO WIRE MGMT,WOOD	838.93	1,677.86
231	8.00 Each	Mark Line For: 1406 Conference N30HU9SP--KD-COM-SPECIAL-MOMENTUM SLOANE - SLATE-C3 LAVORO,HIGH UPH BACK,ARMS,PLASTIC BASE	625.22	5,001.76
232	1.00 Each	Mark Line For: 1406 Conference WW2436PFHL--VMC-84MB-KRB-STD-MC-MC-MC WAVEWORKS,24DX36W,DOUBLE DOOR UNIT,HPL	740.89	740.89
233	1.00 Each	Mark Line For: 1406 Conference WWN48120RC2W--T-CUT-G16LR-X-X-STD-MC WAVEWORKS,48DX120W,CONFERENCE TOP,RACETRACK,WOOD	2,898.20	2,898.20
234	12.00 Yards	Mark Line For: 1406 Conference 09580052 SLOANE CV - SLATE	56.00	672.00
235	1.00 Each	Mark Line For: 1406 Conference RL-MHP--2-0-L-CBK-LKM01-\$(1)-UR-17 Relate Std Mesh High-Bk/Adj Pivot Arms	924.80	924.80
236	1.00 Each	Mark Line For: 1408 Office NETTA-24--GRY Mesh Wire Management Channel, 24W	72.45	72.45
237	1.00 Each	Mark Line For: 1408 Office N30GM9UN--11-MOMB-09137588-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,ALUM,STATIC	431.72	431.72
238	1.00	Mark Line For: 1408 Office NAC0236SUR	104.06	104.06



Invoice

Remit To:
WILSON BAUHAUS INTERIORS LLC
2343 WALNUT HILL LANE
DALLAS, TX 75229
Phone: (972) 488-4100
Fax: (972) 488-8815
Email: dmarin@wilsonbauhaus.com
Web: www.wilsonbauhaus.com

Invoice Number	22556
Invoice Date	11/12/2025
Customer PO No	Business Node FL01 - FINAL
Sales Order No	9917
Customer Name	WAL001
Salesperson	A - FELICIA DAVILA
Project Number	406
Due Date	12/12/2025
Terms	NET 30 DAYS
Page	16 of 20

212	20.00	TKG44224T--\$(A)-.RFG-994 Ter Tackable Acoustic Tile 42H x 24W Mark Line For: 1402/1403 Bullpen	36.96	739.20
213	20.00	TKG44242T--\$(A)-.RFG-994 Ter Tackable Acoustic Tile 42H x 42W Mark Line For: 1402/1403 Bullpen	51.15	1,023.00
214	11.00	TKG44248T--\$(A)-.RFG-994 Ter Tackable Acoustic Tile 42H x 48W Mark Line For: 1402/1403 Bullpen	56.60	622.60
215	6.00	TKSK24 Ter 24W Segment Kit Mark Line For: 1402/1403 Bullpen	5.78	34.68
216	4.00	TKSK42 Ter 42W Segment Kit Mark Line For: 1402/1403 Bullpen	6.60	26.40
217	1.00	TKSK48 Ter 48W Segment Kit Mark Line For: 1402/1403 Bullpen	7.26	7.26
218	6.00	NETTA-24--GRY Mesh Wire Management Channel, 24W Mark Line For: 1402/1403 Bullpen	72.45	434.70
219	4.00	NCCB005 CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 005 Mark Line For: 1405 Assessor Front	12.90	51.60
220	1.00	RL-MHP--2.-0.-L-.CBK-LKM01-\$(8COM)-.S632194XP Relate Std Mesh High-Bk/Adj Pivot Arms Mark Line For: 1405 Assessor Front	1,000.80	1,000.80
221	1.00	NETTA-24--GRY Mesh Wire Management Channel, 24W Mark Line For: 1405 Assessor Front	72.45	72.45
222	2.00	N30GM9UN--11-COM-MOMENTUM SOUTACHE DRIFTWOOD-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,ALUM,STATIC Mark Line For: 1405 Assessor Front	416.67	833.34
223	2.00	NAC0236SUR ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: 1405 Assessor Front	104.06	208.12
224	2.00	WW2436LFM3L--84MB-KS1B-MC-MC WAVEWORKS,24DX36W,LATERAL FILE,THREE DRAWER,LAMINATE Mark Line For: 1405 Assessor Front	1,126.60	2,253.20
225	1.00	WW2448BEFHL--VMC-G1C-STD-MC-MC WAVEWORKS,24DX48W,BRIDGE,HINGED MODESTY,HPL	374.53	374.53



Invoice

Remit To:
WILSON BAUHAUS INTERIORS LLC
2343 WALNUT HILL LANE
DALLAS, TX 75229
Phone: (972) 488-4100
Fax: (972) 488-8815
Email: dmarin@wilsonbauhaus.com
Web: www.wilsonbauhaus.com

Invoice Number	22556
Invoice Date	11/12/2025
Customer PO No	Business Node FL01 - FINAL
Sales Order No	9917
Customer Name	WAL001
Salesperson	A - FELICIA DAVILA
Project Number	406
Due Date	12/12/2025
Terms	NET 30 DAYS
Page	15 of 20

198	Each	TK04224WR--\$(P1)-.P28 Structural Raceway Pnl Fr-No Top Trim 42 1/2Hx24W Mark Line For: 1402/1403 Bullpen	81.51	978.12
199	12.00	TK04242WR--\$(P1)-.P28	84.81	508.86
	Each	Structural Raceway Pnl Fr-No Top Trim 42 1/2Hx42W Mark Line For: 1402/1403 Bullpen		
200	6.00	TK04248WR--\$(P1)-.P28	11.88	154.44
	Each	Structural Raceway Pnl Fr-No Top Trim 42 1/2Hx48W Mark Line For: 1402/1403 Bullpen		
201	13.00	TK324PTFK--\$(P1)-.P28	22.77	159.39
	Each	Flat Top Trim 24W w/clips Mark Line For: 1402/1403 Bullpen		
202	8.00	TK342EF--\$(P1)-.P28	42.08	336.64
	Each	E End Trim Flat ConnKit - 42"H base panel Mark Line For: 1402/1403 Bullpen		
203	12.00	TK342LF--\$(P1)-.P28	17.49	209.88
	Each	L 90-degree Flat ConnKit - 42"H base panel Mark Line For: 1402/1403 Bullpen		
204	5.00	TK342PTFK--\$(P1)-.P28	42.08	210.40
	Each	Flat Top Trim 42W w/clips Mark Line For: 1402/1403 Bullpen		
205	6.00	TK342TF--\$(P1)-.P28	18.81	112.86
	Each	T 3-way Flat Connector Kit - 42"H base panel Mark Line For: 1402/1403 Bullpen		
206	6.00	TK348PTFK--\$(P1)-.P28	72.77	436.62
	Each	Flat Top Trim 48W w/clips Mark Line For: 1402/1403 Bullpen		
207	4.00	TKG41524LM--X-\$(L1PTR)-.WAH1-.EH-.VLG	90.26	361.04
	Each	Laminate Tile 15h x 24w Mark Line For: 1402/1403 Bullpen		
208	1.00	TKG41542LM--X-\$(L1PTR)-.WAH1-.EH-.VLG	98.67	98.67
	Each	Laminate Tile 15h x 42w Mark Line For: 1402/1403 Bullpen		
209	6.00	TKG42224LM--X-\$(L1PTR)-.WAH1-.EH-.VLG	97.52	585.12
	Each	Laminate Tile 22.5h x 24w Mark Line For: 1402/1403 Bullpen		
210	4.00	TKG42242LM--X-\$(L1PTR)-.WAH1-.EH-.VLG	126.06	504.24
	Each	Laminate Tile 22.5h x 42w Mark Line For: 1402/1403 Bullpen		
211	1.00	TKG42248LM--X-\$(L1PTR)-.WAH1-.EH-.VLG	137.61	137.61
	Each	Laminate Tile 22.5h x 48w Mark Line For: 1402/1403 Bullpen		



Invoice

Remit To:
WILSON BAUHAUS INTERIORS LLC
2343 WALNUT HILL LANE
DALLAS, TX 75229
Phone: (972) 488-4100
Fax: (972) 488-8815
Email: dmarin@wilsonbauhaus.com
Web: www.wilsonbauhaus.com

Invoice Number	22556
Invoice Date	11/12/2025
Customer PO No	Business Node FL01 - FINAL
Sales Order No	9917
Customer Name	WAL001
Salesperson	A - FELICIA DAVILA
Project Number	406
Due Date	12/12/2025
Terms	NET 30 DAYS
Page	14 of 20

183	Each	Ter/2.6/Align Duplex Receptacle Circuit 4 Mark Line For: 1402/1403 Bullpen A873506--.E9	12.87	38.61
184	Each	Ter/2.6/Align Duplex Recept Circ 3 for 2+2 Mark Line For: 1402/1403 Bullpen A876072--.P	77.88	77.88
185	Each	Base Infeed 6' Sealtight Cable Mark Line For: 1402/1403 Bullpen ELF830NS--\$(P1)-.P28-.EL-.OMT	434.14	434.14
186	Each	Ess Lat 30W 28H 2-12" Drws Sq Pull Mark Line For: 1402/1403 Bullpen LKFE1MTS--\$(KEYNUM)-.X146-.1	5.45	5.45
187	Each	Lock Core Kit Matte Silver – 1 core 2 keys Mark Line For: 1402/1403 Bullpen LKFE2MTS--\$(KEYNUM)-.SEQ/-140-.6	50.82	50.82
188	Each	Essentials Support Ped BBF 28Hx22-7/8Dx15W Sq Pull Mark Line For: 1402/1403 Bullpen PF197-233S--\$(P1)-.P28-.EL-.OMT	221.27	1,327.62
189	Each	Essentials Support Ped FF 28Hx22-7/8Dx15W Sq Pull Mark Line For: 1402/1403 Bullpen PF198-232S--\$(P1)-.P28-.EL-.OMT	221.27	1,327.62
190	Each	RL-MHP--2.-0.-L-.CBK-LKM01-\$(7COM)-.S245270XP Relate Std Mesh High-Bk/Adj Pivot Arms Mark Line For: 1402/1403 Bullpen	1,000.80	8,006.40
191	Each	T52448S--\$(L1PTR)-.WAH1-.EH-.P Primary 24Dx48W Flat Eg Lam w/Grommets Mark Line For: 1402/1403 Bullpen	108.41	650.46
192	Each	T52484S--\$(L1PTR)-.WAH1-.EH-.P Primary 24Dx84W Flat Eg Lam w/Grommets Mark Line For: 1402/1403 Bullpen	204.11	1,224.66
193	Each	T624FB Flat Bracket 24D Mark Line For: 1402/1403 Bullpen	14.36	86.16
194	Each	T6CB18R--\$(P1)-.P28 Cantilever Bracket 18D RH Terrace Mark Line For: 1402/1403 Bullpen	13.86	83.16
195	Each	T6CB24L--\$(P1)-.P28 Cantilever Bracket 24D LH Terrace Mark Line For: 1402/1403 Bullpen	15.02	15.02
196	Each	T6CB24R--\$(P1)-.P28 Cantilever Bracket 24D RH Terrace Mark Line For: 1402/1403 Bullpen	15.02	75.10
197	13.00		71.45	928.85



Invoice

Remit To:
WILSON BAUHAUS INTERIORS LLC
2343 WALNUT HILL LANE
DALLAS, TX 75229
Phone: (972) 488-4100
Fax: (972) 488-8815
Email: dmarin@wilsonbauhaus.com
Web: www.wilsonbauhaus.com

Invoice Number	22556
Invoice Date	11/12/2025
Customer PO No	Business Node FL01 - FINAL
Sales Order No	9917
Customer Name	WAL001
Salesperson	A - FELICIA DAVILA
Project Number	406
Due Date	12/12/2025
Terms	NET 30 DAYS
Page	13 of 20

168	1.00 Each	RL-MHP--.2-0-.L-.CBK-LKM01-\$(7COM)-.S244557XP Relate Std Mesh High-Bk/Adj Pivot Arms Mark Line For: 1313 General Store	1,000.80	1,000.80
169	1.00 Each	T53072S--\$(L1PTR)-.WAH1-.EH-.P Primary 30Dx72W Flat Eg Lam w/Grommets Mark Line For: 1313 General Store	169.95	169.95
170	1.00 Each	NETTA-24--GRY Mesh Wire Management Channel, 24W Mark Line For: 1313 General Store	72.45	72.45
171	1.00 Each	N78GEAU--COM-SPECIAL-PALLAS POPCORN BEIGE- CAP_MC-462-STD CONFIDE,BARIATRIC,ARMS,UPH BACK Mark Line For: 1401 Waiting	1,437.49	1,437.49
172	3.00 Each	N78GFAU--COM-SPECIAL-PALLAS POPCORN BEIGE- CAP_MC-462-STD CONFIDE,GUEST,ARMS,UPH BACK Mark Line For: 1401 Waiting	953.31	2,859.93
173	1.00 Each	N78SNL--MC-462-STD CONFIDE,END TABLE,LAMINATE Mark Line For: 1401 Waiting	711.65	711.65
174	8.00 Yards	28.059.012 POPCORN BEIGE Mark Line For: 1401 Waiting	55.63	445.04
175	5.00 Each	A871024--.P Pass-Thru Cable w/o Power Block 24W Mark Line For: 1402/1403 Bullpen	38.94	194.70
176	4.00 Each	A871048--.P Pass-Thru Cable w/o Power Block 48W Mark Line For: 1402/1403 Bullpen	40.59	162.36
177	1.00 Each	A871042--.P Pass-Thru Cable w/o Power Block 42W Mark Line For: 1402/1403 Bullpen	40.59	40.59
178	1.00 Each	A871148--.P Pass-Thru Harness w/Power Block 48W Mark Line For: 1402/1403 Bullpen	45.21	45.21
179	6.00 Each	A871242--.P Power Harness 42W Mark Line For: 1402/1403 Bullpen	73.76	442.56
180	3.00 Each	A873501--.E9 Ter/2.6/Align Duplex Receptacle Circuit 1 Mark Line For: 1402/1403 Bullpen	12.87	38.61
181	3.00 Each	A873502--.E9 Ter/2.6/Align Duplex Receptacle Circuit 2 Mark Line For: 1402/1403 Bullpen	12.87	38.61
182	3.00	A873504--.E9	12.87	38.61



Invoice

Remit To:
WILSON BAUHAUS INTERIORS LLC
2343 WALNUT HILL LANE
DALLAS, TX 75229
Phone: (972) 488-4100
Fax: (972) 488-8815
Email: dmarin@wilsonbauhaus.com
Web: www.wilsonbauhaus.com

Invoice Number	22556
Invoice Date	11/12/2025
Customer PO No	Business Node FL01 - FINAL
Sales Order No	9917
Customer Name	WAL001
Salesperson	A - FELICIA DAVILA
Project Number	406
Due Date	12/12/2025
Terms	NET 30 DAYS
Page	12 of 20

154	2.00	Each	T52454S--\$(L1STD)-LAHD-.EH-P Primary 24Dx54W Flat Eg Lam w/Grommets Mark Line For: 1215 Records	13.86	27.72
155	3.00	Each	T6CB18R--\$(P1)-.P28 Cantilever Bracket 18D LH Terrace Mark Line For: 1215 Records	13.86	41.58
156	5.00	Each	NETTA-24--GRY Mesh Wire Management Channel, 24W Mark Line For: 1215 Records	72.45	362.25
157	2.00	Each	CEP3029F--\$(P1)-.P28 Freestanding 30DX29-1/2H End Pnl Sup Mark Line For: 1308 Central Data	58.25	116.50
158	1.00	Each	CS724--\$(P1)-P28 Half Hgt 14Hx72W Mod Pnl Mark Line For: 1308 Central Data	53.63	53.63
159	1.00	Each	LKFE2MTS--\$(KEYNUM)-X138-.1 Lock Core Kit Matte Silver – 2 cores 2 keys Mark Line For: 1308 Central Data	10.89	10.89
160	2.00	Each	PF197-233S--\$(P1)-.P28-.EL-.OMT Essentials Support Ped BBF 28Hx22-7/8Dx15W Sq Pull Mark Line For: 1308 Central Data	221.27	442.54
161	1.00	Each	RL-MHP--2.-0.-L-.CBK-LKM01-\$(7COM)-.S244557XP Relate Std Mesh High-Bk/Adj Pivot Arms Mark Line For: 1308 Central Data	1,000.80	1,000.80
162	1.00	Each	T53072S--\$(L1PTR)-.WAH1-.EH-.P Primary 30Dx72W Flat Eg Lam w/Grommets Mark Line For: 1308 Central Data	169.95	169.95
163	1.00	Each	NETTA-24--GRY Mesh Wire Management Channel, 24W Mark Line For: 1308 Central Data	72.45	72.45
164	2.00	Each	CEP3029F--\$(P1)-.P28 Freestanding 30DX29-1/2H End Pnl Sup Mark Line For: 1313 General Store	58.25	116.50
165	1.00	Each	CS724--\$(P1)-P28 Half Hgt 14Hx72W Mod Pnl Mark Line For: 1313 General Store	53.63	53.63
166	1.00	Each	LKFE2MTS--\$(KEYNUM)-X133-.1 Lock Core Kit Matte Silver – 2 cores 2 keys Mark Line For: 1313 General Store	10.89	10.89
167	2.00	Each	PF197-233S--\$(P1)-.P28-.EL-.OMT Essentials Support Ped BBF 28Hx22-7/8Dx15W Sq Pull Mark Line For: 1313 General Store	221.27	442.54



Invoice

Remit To:
WILSON BAUHAUS INTERIORS LLC
2343 WALNUT HILL LANE
DALLAS, TX 75229
Phone: (972) 488-4100
Fax: (972) 488-8815
Email: dmarin@wilsonbauhaus.com
Web: www.wilsonbauhaus.com

Invoice Number	22556
Invoice Date	11/12/2025
Customer PO No	Business Node FL01 - FINAL
Sales Order No	9917
Customer Name	WAL001
Salesperson	A - FELICIA DAVILA
Project Number	406
Due Date	12/12/2025
Terms	NET 30 DAYS
Page	11 of 20

139	2.00	Each	Duplex Recept Circuit 1: 3+1 or 2+2 System Mark Line For: 1215 Records	12.87	25.74
140	2.00	Each	A871502--.E9 Duplex Recept Circuit 2: 3+1 or 2+2 System Mark Line For: 1215 Records	12.87	25.74
141	3.00	Each	A871504--.E9 Duplex Recept Circuit 4: 3+1 or 2+2 System Mark Line For: 1215 Records	12.87	38.61
142	2.00	Each	A879072--.P Base Power In-Feed Cable 3+1 & 2+2 Systems Mark Line For: 1215 Records	77.88	155.76
143	7.00	Each	G4236--.X-\$(L1PTR)-.WAH1-.EH-.VLG-.G 42"H Gallery Panel x 36"W Mark Line For: 1215 Records	238.78	1,671.46
144	5.00	Each	GWSBK--\$(P1)-.P28 Gallery Panel Worksurface Mounting Bracket Mark Line For: 1215 Records	19.49	97.45
145	5.00	Each	P14224TP--\$(A)-.RFG-994-\$(P1)-.P28 Optimize Tckble Pnl 42.5H x 24W w/out Top Cap Mark Line For: 1215 Records	133.95	669.75
146	5.00	Each	P14230TP--\$(A)-.RFG-994-\$(P1)-.P28 Optimize Tckble Pnl 42.5H x 30W w/out Top Cap Mark Line For: 1215 Records	149.86	749.30
147	5.00	Each	P1AOP-TC24--\$(P1)-.P28 Optimize Painted Top Trim - 24"W Mark Line For: 1215 Records	10.75	53.75
148	5.00	Each	P1AOP-TC30--\$(P1)-.P28 Optimize Painted Top Trim - 30"W Mark Line For: 1215 Records	10.98	54.90
149	4.00	Each	P3CONGE--\$(P1)-.P28 Optimize Gallery Panel End Connector Mark Line For: 1215 Records	39.42	157.68
150	3.00	Each	P3CONGM42S--\$(P1)-.P28 42" Optimize Gallery Panel Single-Sided Mid Mark Line For: 1215 Records	69.66	208.98
151	5.00	Each	P3CONT Optimize Inline Connector Kit Mark Line For: 1215 Records	26.66	133.30
152	5.00	Each	RL-MHP--.2-.0-.L-.CBK-LKM01-\$(1)-.UR-19 Relate Std Mesh High-Bk/Adj Pivot Arms Mark Line For: 1215 Records	924.80	4,624.00
153	5.00			112.04	560.20



Invoice

Remit To:
WILSON BAUHAUS INTERIORS LLC
2343 WALNUT HILL LANE
DALLAS, TX 75229
Phone: (972) 488-4100
Fax: (972) 488-8815
Email: dmarin@wilsonbauhaus.com
Web: www.wilsonbauhaus.com

Invoice Number	22556
Invoice Date	11/12/2025
Customer PO No	Business Node FL01 - FINAL
Sales Order No	9917
Customer Name	WAL001
Salesperson	A - FELICIA DAVILA
Project Number	406
Due Date	12/12/2025
Terms	NET 30 DAYS
Page	10 of 20

125	1.00 Each	Mark Line For: 1209 County Clerk WW2472CLFL2--VMC-84MB-X-KS1B-STD-MC-MC-MC WAVEWORKS,24DX72W,CREDENZA,LEFT PED,FILE/ FILE,HPL	1,050.92	1,050.92
126	1.00 Each	Mark Line For: 1209 County Clerk WW2472WSSDL--M-VMC-G1L-X-X-X-STD-MC WAVEWORKS,24DX72W,SURFACE,RECTANGULAR,HPL	276.06	276.06
127	1.00 Each	Mark Line For: 1209 County Clerk WW3072DRFL1--VMC-84MB-G1LR-KS1B-STD-MC-MC-MC WAVEWORKS,30DX72W,DESK,RIGHT PEDESTAL,RECESSED,BBF,HPL	1,211.74	1,211.74
128	2.00 Each	Mark Line For: 1209 County Clerk WW3638BCOL--MC WAVEWORKS,36WX38H,BOOKCASE,OPEN,SET ON,LAMINATE	321.64	643.28
129	1.00 Each	Mark Line For: 1209 County Clerk AMPTLF4260RE--X-\$(L1STD)-LAHD-EV-C0 Structure 42" X 60" Rectangle Top Lam SqEdge	376.90	376.90
130	2.00 Each	Mark Line For: 1212 Breakroom AMPTXL29G--\$(P2)-PR2 Structure X Base Large Seated Height with Glides	334.46	668.92
131	1.00 Each	Mark Line For: 1212 Breakroom N36G4M--202-C56 DITTO,GUEST STACKER,PLASTIC SEAT,PACKAGE OF 4	573.19	573.19
132	2.00 Each	Mark Line For: 1212 Breakroom CBV4028XBP--X-462-462 FOOTINGS,40WX28H,X BASE,STATIC	483.75	967.50
133	6.00 Each	Mark Line For: 1214 AOP N30HU3SSP--KD-MOMA-09130405-C3 LAVORO,HIGH UPH BACK,3D ARMS,SEAT SL,PLASTIC BASE	770.13	4,620.78
134	1.00 Each	Mark Line For: 1214 AOP WW2436PFHL--VMC-84MB-KRB-STD-MC-MC-MC WAVEWORKS,24DX36W,DOUBLE DOOR UNIT,HPL	740.89	740.89
135	1.00 Each	Mark Line For: 1214 AOP WWN4896RT2L--VMC-X-X-90-STD-MC WAVEWORKS,48DX96W,CONFERENCE TOP,RECTANGLE,HPL	1,550.58	1,550.58
136	3.00 Each	Mark Line For: 1214 AOP A871024--P Pass-Thru Cable w/o Power Block 24W	38.94	116.82
137	5.00 Each	Mark Line For: 1215 Records A871230--P Power Harness 30W	69.30	346.50
138	3.00	Mark Line For: 1215 Records A871501--E9	12.87	38.61



Invoice

Remit To:
WILSON BAUHAUS INTERIORS LLC
2343 WALNUT HILL LANE
DALLAS, TX 75229
Phone: (972) 488-4100
Fax: (972) 488-8815
Email: dmarin@wilsonbauhaus.com
Web: www.wilsonbauhaus.com

Invoice Number	22556
Invoice Date	11/12/2025
Customer PO No	Business Node FL01 - FINAL
Sales Order No	9917
Customer Name	WAL001
Salesperson	A - FELICIA DAVILA
Project Number	406
Due Date	12/12/2025
Terms	NET 30 DAYS
Page	9 of 20

111	1.00	NETTA-24--GRY Each Mesh Wire Management Channel, 24W Mark Line For: 1205 Chief Deputy	72.45	72.45
112	2.00	N30GM9UN--11-MOMA-09130405-C53 Each LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,ALUM,STATIC Mark Line For: 1205 Chief Deputy	416.67	833.34
113	1.00	N30HU3SSP--KD-MOMB-09137720-C3 Each LAVORO,HIGH UPH BACK,3D ARMS,SEAT SL,PLASTIC BASE Mark Line For: 1205 Chief Deputy	795.07	795.07
114	1.00	ELF442NS--\$(P1)-.P28-.EL-.OMT Each Ess Lat 42W 52-1/2H 4-12" Drws Sq Pull Mark Line For: 1207 Vital Records	894.57	894.57
115	1.00	LKFE1MTS--\$(KEYNUM)-.X127-.1 Each Lock Core Kit Matte Silver -- 1 core 2 keys Mark Line For: 1207 Vital Records	5.45	5.45
116	1.00	NETTA-24--GRY Each Mesh Wire Management Channel, 24W Mark Line For: 1209 County Clerk	72.45	72.45
117	1.00	CBV247234UK--462 Each BASE SUPPORT,FOR 24DX72W TOP,CNTR HGT,BASE KIT,U-STYLE Mark Line For: 1209 County Clerk	1,360.52	1,360.52
118	2.00	N30GM9UP--11-MOMB-09137720-C53 Each LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC Mark Line For: 1209 County Clerk	415.38	830.76
119	1.00	N30HU3SSP--KD-MOMA-09130405-C3 Each LAVORO,HIGH UPH BACK,3D ARMS,SEAT SL,PLASTIC BASE Mark Line For: 1209 County Clerk	770.13	770.13
120	2.00	NAC0236SUR Each ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: 1209 County Clerk	104.06	208.12
121	6.00	NCCB014 Each CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 014 Mark Line For: 1209 County Clerk	12.90	77.40
122	2.00	WW2436LFF2L--VMC-84MB-KS1B-STD-MC-MC-MC Each WAVEWORKS,24DX36W,LATERAL FILE,TWO DRAWER,HPL Mark Line For: 1209 County Clerk	863.01	1,726.02
123	2.00	WW2436PFHL--VMC-84MB-KS1B-STD-MC-MC-MC Each WAVEWORKS,24DX36W,DOUBLE DOOR UNIT,HPL Mark Line For: 1209 County Clerk	727.99	1,455.98
124	1.00	WW2448BEFHL--VMC-G1C-STD-MC-MC Each WAVEWORKS,24DX48W,BRIDGE,HINGED MODESTY,HPL	374.53	374.53



Invoice

Remit To:
WILSON BAUHAUS INTERIORS LLC
2343 WALNUT HILL LANE
DALLAS, TX 75229
Phone: (972) 488-4100
Fax: (972) 488-8815
Email: dmarin@wilsonbauhaus.com
Web: www.wilsonbauhaus.com

Invoice Number	22556
Invoice Date	11/12/2025
Customer PO No	Business Node FL01 - FINAL
Sales Order No	9917
Customer Name	WAL001
Salesperson	A - FELICIA DAVILA
Project Number	406
Due Date	12/12/2025
Terms	NET 30 DAYS
Page	8 of 20

96	1.00	CDG--\$(P1)-.P28 Gussets (1 Pr) Mark Line For: 1205 Chief Deputy	34.16	34.16
97	1.00	CEP2429F--\$(P1)-.P28 Freestanding 24DX29-1/2H End Pnl Sup Mark Line For: 1205 Chief Deputy	52.64	52.64
98	2.00	CEP3029F--\$(P1)-.P28 Freestanding 30DX29-1/2H End Pnl Sup Mark Line For: 1205 Chief Deputy	58.25	116.50
99	1.00	CS604--\$(P1)-.P28 Half Hgt 14Hx60W Mod Pnl Mark Line For: 1205 Chief Deputy	52.14	52.14
100	1.00	CS729--\$(P1)-.P28 Full-Hgt 29-1/2Hx72W Mod Pnl Mark Line For: 1205 Chief Deputy	56.60	56.60
101	1.00	ELF830NS--\$(P1)-.P28-.EL-.OMT Ess Lat 30W 28H 2-12" Drws Sq Pull Mark Line For: 1205 Chief Deputy	434.14	434.14
102	1.00	ELF836NS--\$(P1)-.P28-.EL-.OMT Ess Lat 36W 28H 2-12" Drws Sq Pull Mark Line For: 1205 Chief Deputy	480.48	480.48
103	2.00	ESC236S--\$(P1)-.P28-.EL-.OMT Essentials 28Hx36W Storage Cabinet Square Pull Mark Line For: 1205 Chief Deputy	419.24	838.48
104	1.00	LKFE3MTS--\$(KEYNUM)-X125-.2 Lock Core Kit Matte Silver – 3 cores 2 keys Mark Line For: 1205 Chief Deputy	28.38	28.38
105	1.00	PF197-233S--\$(P1)-.P28-.EL-.OMT Essentials Support Ped BBF 28Hx22-7/8Dx15W Sq Pull Mark Line For: 1205 Chief Deputy	221.27	221.27
106	1.00	PF198-232S--\$(P1)-.P28-.EL-.OMT Essentials Support Ped FF 28Hx22-7/8Dx15W Sq Pull Mark Line For: 1205 Chief Deputy	221.27	221.27
107	1.00	T52448S--\$(L1PTR)-.WAH1-.EH-.P Primary 24Dx48W Flat Eg Lam w/Grommets Mark Line For: 1205 Chief Deputy	108.41	108.41
108	1.00	T52472SN--\$(L1PTR)-.WAH1-.EH Primary 24Dx72W Flat Eg Lam w/o Grom Mark Line For: 1205 Chief Deputy	150.48	150.48
109	1.00	T53072S--\$(L1PTR)-.WAH1-.EH-.P Primary 30Dx72W Flat Eg Lam w/Grommets Mark Line For: 1205 Chief Deputy	169.95	169.95
110	2.00	Z5SC54 42W External Supt Channel for 54W W/S Mark Line For: 1205 Chief Deputy	18.32	36.64



Invoice

Remit To:
WILSON BAUHAUS INTERIORS LLC
2343 WALNUT HILL LANE
DALLAS, TX 75229
Phone: (972) 488-4100
Fax: (972) 488-8815
Email: dmarin@wilsonbauhaus.com
Web: www.wilsonbauhaus.com

Invoice Number	22556
Invoice Date	11/12/2025
Customer PO No	Business Node FL01 - FINAL
Sales Order No	9917
Customer Name	WAL001
Salesperson	A - FELICIA DAVILA
Project Number	406
Due Date	12/12/2025
Terms	NET 30 DAYS
Page	7 of 20

81	2.00	TK342EF--\$(P1)-.P28 Each E End Trim Flat ConnKit - 42"H base panel Mark Line For: 1204 Sr Deputy	22.77	45.54
82	2.00	TK342LF--\$(P1)-.P28 Each L 90-degree Flat ConnKit - 42"H base panel Mark Line For: 1204 Sr Deputy	42.08	84.16
83	2.00	TK348PTFK--\$(P1)-.P28 Each Flat Top Trim 48W w/clips Mark Line For: 1204 Sr Deputy	18.81	37.62
84	4.00	TKG41536LM--.X-\$(L1PTR)-.WAH1-.EH-.VLG Each Laminate Tile 15h x 36w Mark Line For: 1204 Sr Deputy	84.32	337.28
85	2.00	TKG41548LM--.X-\$(L1PTR)-.WAH1-.EH-.VLG Each Laminate Tile 15h x 48w Mark Line For: 1204 Sr Deputy	98.67	197.34
86	4.00	TKG42236LM--.X-\$(L1PTR)-.WAH1-.EH-.VLG Each Laminate Tile 22.5h x 36w Mark Line For: 1204 Sr Deputy	113.19	452.76
87	2.00	TKG42248LM--.X-\$(L1PTR)-.WAH1-.EH-.VLG Each Laminate Tile 22.5h x 48w Mark Line For: 1204 Sr Deputy	137.61	275.22
88	4.00	TKG44236T--\$(A)-.RFG-994 Each Ter Tackable Acoustic Tile 42H x 36W Mark Line For: 1204 Sr Deputy	46.04	184.16
89	2.00	TKG44248T--\$(A)-.RFG-994 Each Ter Tackable Acoustic Tile 42H x 48W Mark Line For: 1204 Sr Deputy	56.60	113.20
90	2.00	TKPPBL--\$(P1)-.P28 Each Pedestal-to-Panel Bracket LH Mark Line For: 1204 Sr Deputy	21.45	42.90
91	2.00	TKPPBR--\$(P1)-.P28 Each Pedestal-to-Panel Bracket RH Mark Line For: 1204 Sr Deputy	21.45	42.90
92	4.00	TKSK36 Each Ter 36W Segment Kit Mark Line For: 1204 Sr Deputy	5.94	23.76
93	2.00	TKSK48 Each Ter 48W Segment Kit Mark Line For: 1204 Sr Deputy	7.26	14.52
94	1.00	NETTA-24-GRY Each Mesh Wire Management Channel, 24W Mark Line For: 1204 Sr Deputy	72.45	72.45
95	1.00	CBK29--\$(P1)-.P28 Each Bridge Kit 29-1/2H Mark Line For: 1205 Chief Deputy	44.06	44.06



Invoice

Remit To:
WILSON BAUHAUS INTERIORS LLC
2343 WALNUT HILL LANE
DALLAS, TX 75229
Phone: (972) 488-4100
Fax: (972) 488-8815
Email: dmarin@wilsonbauhaus.com
Web: www.wilsonbauhaus.com

Invoice Number	22556
Invoice Date	11/12/2025
Customer PO No	Business Node FL01 - FINAL
Sales Order No	9917
Customer Name	WAL001
Salesperson	A - FELICIA DAVILA
Project Number	406
Due Date	12/12/2025
Terms	NET 30 DAYS
Page	6 of 20

66	2.00	CSL2429F--\$(P1)-.P28 Freestanding 24Dx29-1/2H Sup Leg Mark Line For: 1204 Sr Deputy	45.54	91.08
67	1.00	ELF330NS--\$(P1)-.P28-.EL-.OMT Ess Lat 30W 39-1/8H 3-12" Drws Sq Pull Mark Line For: 1204 Sr Deputy	537.66	537.66
68	2.00	ESC336S--\$(P1)-.P28-.EL-.OMT Essentials 39-1/8Hx36W StorageCabinet Sq Mark Line For: 1204 Sr Deputy	476.15	952.30
69	1.00	LKFE2MTS--\$(KEYNUM)-.X111-.1 Lock Core Kit Matte Silver – 2 cores 2 keys Mark Line For: 1204 Sr Deputy	10.89	10.89
70	1.00	LKFE3MTS--\$(KEYNUM)-.X110-.1 Lock Core Kit Matte Silver – 3 cores 2 keys Mark Line For: 1204 Sr Deputy	16.17	16.17
71	1.00	PF197-233S--\$(P1)-.P28-.EL-.OMT Essentials Support Ped BBF 28Hx22-7/8Dx15W Sq Pull Mark Line For: 1204 Sr Deputy	221.27	221.27
72	1.00	PF198-232S--\$(P1)-.P28-.EL-.OMT Essentials Support Ped FF 28Hx22-7/8Dx15W Sq Pull Mark Line For: 1204 Sr Deputy	221.27	221.27
73	1.00	RL-MHP--.2-.0-.L-.CBK-LKM01--\$(7COM)-.S244557XP Relate Std Mesh High-Bk/Adj Pivot Arms Mark Line For: 1204 Sr Deputy	1,000.80	1,000.80
74	1.00	T52448S--\$(L1PTR)-.WAH1-.EH-.P Primary 24Dx48W Flat Eg Lam w/Grommets Mark Line For: 1204 Sr Deputy	108.41	108.41
75	2.00	T52472S--\$(L1PTR)-.WAH1-.EH-.P Primary 24Dx72W Flat Eg Lam w/Grommets Mark Line For: 1204 Sr Deputy	150.48	300.96
76	2.00	T6CB18L--\$(P1)-.P28 Cantilever Bracket 18D LH Terrace Mark Line For: 1204 Sr Deputy	13.86	27.72
77	2.00	T6CB18R--\$(P1)-.P28 Cantilever Bracket 18D RH Terrace Mark Line For: 1204 Sr Deputy	13.86	27.72
78	4.00	TK04236WR--\$(P1)-.P28 Structural Raceway Pnl Fr-No Top Trim 42 1/2Hx36W Mark Line For: 1204 Sr Deputy	78.71	314.84
79	2.00	TK04248WR--\$(P1)-.P28 Structural Raceway Pnl Fr-No Top Trim 42 1/2Hx48W Mark Line For: 1204 Sr Deputy	84.81	169.62
80	4.00	TK336PTFK--\$(P1)-.P28 Flat Top Trim 36W w/clips Mark Line For: 1204 Sr Deputy	15.02	60.08



Invoice

Remit To:
WILSON BAUHAUS INTERIORS LLC
2343 WALNUT HILL LANE
DALLAS, TX 75229
Phone: (972) 488-4100
Fax: (972) 488-8815
Email: dmarin@wilsonbauhaus.com
Web: www.wilsonbauhaus.com

Invoice Number	22556
Invoice Date	11/12/2025
Customer PO No	Business Node FL01 - FINAL
Sales Order No	9917
Customer Name	WAL001
Salesperson	A - FELICIA DAVILA
Project Number	406
Due Date	12/12/2025
Terms	NET 30 DAYS
Page	5 of 20

51	8.00	TKG42224LM--X-\$(L1PTR)-.WAH1-.EH-.VLG Each Laminate Tile 22.5h x 24w Mark Line For: 1203 County Clerk	97.52	780.16
52	4.00	TKG42242LM--X-\$(L1PTR)-.WAH1-.EH-.VLG Each Laminate Tile 22.5h x 42w Mark Line For: 1203 County Clerk	126.06	504.24
53	14.00	TKG44224T--\$(A)-.RFG-994 Each Ter Tackable Acoustic Tile 42H x 24W Mark Line For: 1203 County Clerk	36.96	517.44
54	20.00	TKG44242T--\$(A)-.RFG-994 Each Ter Tackable Acoustic Tile 42H x 42W Mark Line For: 1203 County Clerk	51.15	1,023.00
55	6.00	TKG44248T--\$(A)-.RFG-994 Each Ter Tackable Acoustic Tile 42H x 48W Mark Line For: 1203 County Clerk	56.60	339.60
56	8.00	TKSK24 Each Ter 24W Segment Kit Mark Line For: 1203 County Clerk	5.78	46.24
57	4.00	TKSK42 Each Ter 42W Segment Kit Mark Line For: 1203 County Clerk	6.60	26.40
58	6.00	NETTA-24--GRY Each Mesh Wire Management Channel, 24W Mark Line For: 1203 County Clerk	72.45	434.70
59	1.00	A871136--.P Each Pass-Thru Harness w/Power Block 36W Mark Line For: 1204 Sr Deputy	42.41	42.41
60	1.00	A871148--.P Each Pass-Thru Harness w/Power Block 48W Mark Line For: 1204 Sr Deputy	45.21	45.21
61	1.00	A871248--.P Each Power Harness 48W Mark Line For: 1204 Sr Deputy	73.76	73.76
62	1.00	A873501--.E9 Each Ter/2.6/Align Duplex Receptacle Circuit 1 Mark Line For: 1204 Sr Deputy	12.87	12.87
63	1.00	A873502--.E9 Each Ter/2.6/Align Duplex Receptacle Circuit 2 Mark Line For: 1204 Sr Deputy	12.87	12.87
64	1.00	A873504--.E9 Each Ter/2.6/Align Duplex Receptacle Circuit 4 Mark Line For: 1204 Sr Deputy	12.87	12.87
65	1.00	A876072--.P Each Base Infeed 6' Sealtight Cable Mark Line For: 1204 Sr Deputy	77.88	77.88



Invoice

Remit To:
WILSON BAUHAUS INTERIORS LLC
2343 WALNUT HILL LANE
DALLAS, TX 75229
Phone: (972) 488-4100
Fax: (972) 488-8815
Email: dmarin@wilsonbauhaus.com
Web: www.wilsonbauhaus.com

Invoice Number	22556
Invoice Date	11/12/2025
Customer PO No	Business Node FL01 - FINAL
Sales Order No	9917
Customer Name	WAL001
Salesperson	A - FELICIA DAVILA
Project Number	406
Due Date	12/12/2025
Terms	NET 30 DAYS
Page	4 of 20

37	1.00	Each	T624FB Flat Bracket 24D Mark Line For: 1203 County Clerk	13.86	13.86
38	9.00	Each	T6CB18L--\$(P1)-.P28 Cantilever Bracket 18D LH Terrace Mark Line For: 1203 County Clerk	13.86	124.74
39	11.00	Each	T6CB18R--\$(P1)-.P28 Cantilever Bracket 18D RH Terrace Mark Line For: 1203 County Clerk	71.45	785.95
40	12.00	Each	TK04224WR--\$(P1)-.P28 Structural Raceway Pnl Fr-No Top Trim 42 1/2Hx24W Mark Line For: 1203 County Clerk	81.51	978.12
41	3.00	Each	TK04248WR--\$(P1)-.P28 Structural Raceway Pnl Fr-No Top Trim 42 1/2Hx42W Mark Line For: 1203 County Clerk	84.81	254.43
42	11.00	Each	TK324PTFK--\$(P1)-.P28 Flat Top Trim 24W w/clips Mark Line For: 1203 County Clerk	11.88	130.68
43	8.00	Each	TK342EF--\$(P1)-.P28 E End Trim Flat ConnKit - 42"H base panel Mark Line For: 1203 County Clerk	22.77	182.16
44	6.00	Each	TK342LF--\$(P1)-.P28 L 90-degree Flat ConnKit - 42"H base panel Mark Line For: 1203 County Clerk	42.08	252.48
45	12.00	Each	TK342PTFK--\$(P1)-.P28 Flat Top Trim 42W w/clips Mark Line For: 1203 County Clerk	17.49	209.88
46	2.00	Each	TK342TF--\$(P1)-.P28 T 3-way Flat Connector Kit - 42"H base panel Mark Line For: 1203 County Clerk	42.08	84.16
47	2.00	Each	TK342XF--\$(P1)-.P28 X4-way Flat Connector Kit - 42"H base panel Mark Line For: 1203 County Clerk	40.26	80.52
48	3.00	Each	TK348PTFK--\$(P1)-.P28 Flat Top Trim 48W w/clips Mark Line For: 1203 County Clerk	18.81	56.43
49	8.00	Each	TKG41524LM--X-\$(L1PTR)-WAH1-.EH-.VLG Laminate Tile 15h x 24w Mark Line For: 1203 County Clerk	72.77	582.16
50	4.00	Each	TKG41542LM--X-\$(L1PTR)-WAH1-.EH-.VLG Laminate Tile 15h x 42w Mark Line For: 1203 County Clerk	90.26	361.04



Invoice

Remit To:
WILSON BAUHAUS INTERIORS LLC
2343 WALNUT HILL LANE
DALLAS, TX 75229
Phone: (972) 488-4100
Fax: (972) 488-8815
Email: dmarin@wilsonbauhaus.com
Web: www.wilsonbauhaus.com

Invoice Number	22556
Invoice Date	11/12/2025
Customer PO No	Business Node FL01 - FINAL
Sales Order No	9917
Customer Name	WAL001
Salesperson	A - FELICIA DAVILA
Project Number	406
Due Date	12/12/2025
Terms	NET 30 DAYS
Page	3 of 20

22	Each	Pass-Thru Cable w/o Power Block 48W Mark Line For: 1203 County Clerk	42.41	42.41
22	1.00	A871124--.P	42.41	42.41
	Each	Pass-Thru Harness w/Power Block 24W Mark Line For: 1203 County Clerk		
23	6.00	A871242--.P	73.76	442.56
	Each	Power Harness 42W Mark Line For: 1203 County Clerk		
24	3.00	A873501--.E9	12.87	38.61
	Each	Ter/2.6/Align Duplex Receptacle Circuit 1 Mark Line For: 1203 County Clerk		
25	3.00	A873502--.E9	12.87	38.61
	Each	Ter/2.6/Align Duplex Receptacle Circuit 2 Mark Line For: 1203 County Clerk		
26	3.00	A873504--.E9	12.87	38.61
	Each	Ter/2.6/Align Duplex Receptacle Circuit 4 Mark Line For: 1203 County Clerk		
27	3.00	A873506--.E9	12.87	38.61
	Each	Ter/2.6/Align Duplex Recept Circ 3 for 2+2 Mark Line For: 1203 County Clerk		
28	1.00	A876072--.P	77.88	77.88
	Each	Base Infeed 6'Sealtight Cable Mark Line For: 1203 County Clerk		
29	1.00	ELF330NS--\$(P1)-.P28-.EL-.OMT	537.66	537.66
	Each	Ess Lat 30W 39-1/8H 3-12" Drws Sq Pull Mark Line For: 1203 County Clerk		
30	1.00	LKFE1MTS--\$(KEYNUM)-.X103-1	5.45	5.45
	Each	Lock Core Kit Matte Silver – 1 core 2 keys Mark Line For: 1203 County Clerk		
31	1.00	LKFE2MTS--\$(KEYNUM)-.SEQ/-104-6	50.82	50.82
	Each	Lock Core Kit Matte Silver – 2 cores 2 keys Mark Line For: 1203 County Clerk		
32	12.00	PF197-233S--\$(P1)-.P28-.EL-.OMT	221.27	2,655.24
	Each	Essentials Support Ped BBF 28Hx22-7/8Dx15W Sq Pull Mark Line For: 1203 County Clerk		
33	6.00	RL-MHP--2-0-L-CBK-LKM01-\$(7COM)-S244557XP	1,000.80	6,004.80
	Each	Relate Std Mesh High-Bk/Adj Pivot Arms Mark Line For: 1203 County Clerk		
34	6.00	T52448S--\$(L1PTR)-.WAH1-.EH-.P	108.41	650.46
	Each	Primary 24Dx48W Flat Eg Lam w/Grommets Mark Line For: 1203 County Clerk		
35	6.00	T52484S--\$(L1PTR)-.WAH1-.EH-.P	204.11	1,224.66
	Each	Primary 24Dx84W Flat Eg Lam w/Grommets Mark Line For: 1203 County Clerk		
36	6.00		14.36	86.16



Invoice

Remit To:
WILSON BAUHAUS INTERIORS LLC
2343 WALNUT HILL LANE
DALLAS, TX 75229
Phone: (972) 488-4100
Fax: (972) 488-8815
Email: dmarin@wilsonbauhaus.com
Web: www.wilsonbauhaus.com

Invoice Number	22556
Invoice Date	11/12/2025
Customer PO No	Business Node FL01 - FINAL
Sales Order No	9917
Customer Name	WAL001
Salesperson	A - FELICIA DAVILA
Project Number	406
Due Date	12/12/2025
Terms	NET 30 DAYS
Page	2 of 20

10	2.00	Veneer, Gold Hardware) 12" Glass height Mark Line For: Tag TG: 1106 PUBLIC LOBBY Tag GC: ST-01 991A--M-MES-NYG Each Boston Bench with Arms, Wood Seat and Back, 49" w Mark Line For: Tag TG: 1108 GRAND COORIDOR- Tag GC: L-02	2,296.42	4,592.84
11	1.00	TD290 75" TROPHY DISPLAY Sienna Cherry Veneer, Gold Hardware Mark Line For: Tag TG: 1108 GRAND COORIDOR- Tag GC: ST-02	11,745.00	11,745.00
12	1.00	SIDELIGHTS SIDELIGHTS Mark Line For: Tag TG: 1108 GRAND COORIDOR- Tag GC: ST-02	510.00	510.00
13	2.00	CBV247234UK--462 Each BASE SUPPORT,FOR 24DX72W TOP,CNTR HGT,BASE KIT,U-STYLE Mark Line For: 1201 Waiting	1,360.52	2,721.04
14	1.00	N78GEAU--COM-SPECIAL-PALLAS POPCORN BEIGE- CAP_MC-462-STD CONFIDE,BARIATRIC,ARMS,UPH BACK Mark Line For: 1201 Waiting	1,437.49	1,437.49
15	3.00	N78GFAU--COM-SPECIAL-PALLAS POPCORN BEIGE- CAP_MC-462-STD CONFIDE,GUEST,ARMS,UPH BACK Mark Line For: 1201 Waiting	953.31	2,859.93
16	2.00	WW2472WSSDL--M-VMC-X-X-X-STD-MC Each WAVEWORKS,24DX72W,SURFACE,RECTANGULAR,HPL Mark Line For: 1201 Waiting	258.00	516.00
17	8.00	28.059.012 Yards POPCORN BEIGE Mark Line For: 1201 Waiting	55.63	445.04
18	4.00	RL-MHP--2-0-L-CBK-LKM01-\$(7COM)-S244557XP Each Relate Std Mesh High-Bk/Adj Pivot Arms Mark Line For: 1202 Service Counter	1,000.80	4,003.20
19	8.00	N30GM9UN--11-MOMA-09108295-C53 Each LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,ALUM,STATIC Mark Line For: 1202 Service Counter	416.67	3,333.36
20	3.00	A871024--P Each Pass-Thru Cable w/o Power Block 24W Mark Line For: 1203 County Clerk	38.94	116.82
21	3.00	A871048--P	40.59	121.77



Invoice

Remit To:
WILSON BAUHAUS INTERIORS LLC
 2343 WALNUT HILL LANE
 DALLAS, TX 75229
 Phone: (972) 488-4100
 Fax: (972) 488-8815
 Email: dmarin@wilsonbauhaus.com
 Web: www.wilsonbauhaus.com

Invoice Number	22556
Invoice Date	11/12/2025
Customer PO No	Business Node FL01 - FINAL
Sales Order No	9917
Customer Name	WAL001
Salesperson	A - FELICIA DAVILA
Project Number	406
Due Date	12/12/2025
Terms	NET 30 DAYS
Page	1 of 20

C.H.

SOFT COST # 22

FINAL PAYMENT

T WALLER COUNTY
 O 836 AUSTIN ST
 HEMPSTEAD, TX 77445
 ATTN: ALAN YOUNTS
 Phone: 979-826-7740
 Email: A.YOUNTS@WALLERCOUNTY.US

S Waller County Business Node
 H 836 Austin Street
 I Suite 203
 P Hempstead, TX 77445
 T
 O ATTN: Danny R. Rothe
 Phone: 979.826.7737 (Work) x 213
 Email: d.rothe@wallercounty.us

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
1	2.00	CBV1828UB	305.73	611.46
	Each	BASE SUPPORT,18WX28H,BASE,U-STYLE BASE,CINDER Mark Line For: 1102 Security		
2	1.00	WW1848WSSL-M-VMC-X-X-X-STD-MC	168.13	168.13
	Each	WAVEWORKS,18DX48W,SURFACE,RECTANGULAR,HPL Mark Line For: 1102 Security		
3	2.00	POC33EZ--M7	906.50	1,813.00
	Each	Posh, Mid Back (21½"H X 19½"W), Medium Seat (19½"W X 19½"D) Mark Line For: 1103 Officer		
4	1.00	991A--M-MES-NYG	2,296.42	2,296.42
	Each	Boston Bench with Arms, Wood Seat and Back, 49" w Mark Line For: Tag TG: 1106 PUBLIC LIBRARY		
		Tag GC: L-02		
5	3.00	993A--M-MES-NYG	2,576.07	7,728.21
	Each	Boston Bench with Arms, Wood Seat and Back, 69" w Mark Line For: Tag TG: 1106 PUBLIC LIBRARY		
		Tag GC: L-01		
6	2.00	KA32422ENW--STD-MC	1,228.51	2,457.02
	Each	AUSSIE,24DIAM,ROUND END TABLE,WOOD TOP Mark Line For: Tag TG: 1106 PUBLIC LIBRARY		
		Tag GC: OT-01		
7	4.00	N90AATB--COM-SPECIAL-ARCHITEX BOZEMAN - FLANNEL-MC	1,521.77	6,087.08
	Each	MONTERREY,1 SEAT LOUNGE,BACK TUFTING Mark Line For: Tag TG: 1106 PUBLIC LIBRARY		
		Tag GC: L-03		
8	32.00	BOZEMAN / FLANNEL	46.25	1,480.00
	Yards	BOZEMAN FLANNEL Mark Line For: Tag TG: 1106 PUBLIC LOBBY		
		Tag GC: L-03		
9	7.00	JL160	3,925.00	27,475.00
	Each	JL 160 48" Frameless Queen Anne Legs (Sienna Cherry		



Invoice

Remit To:
WILSON BAUHAUS INTERIORS LLC
2343 WALNUT HILL LANE
DALLAS, TX 75229
Phone: (972) 488-4100
Fax: (972) 488-8815
Email: dmarin@wilsonbauhaus.com
Web: www.wilsonbauhaus.com

Invoice Number	22602
Invoice Date	11/17/2025
Customer PO No	Business Node FL02 - FINAL
Sales Order No	9924
Customer Name	WAL001
Salesperson	A - FELICIA DAVILA
Project Number	406
Due Date	12/17/2025
Terms	NET 30 DAYS
Page	2 of 23

12	6.00	Power Harness 42W Mark Line For: 2203 Bullpen	12.87	77.22
12	6.00	A873501--.ES Each Ter/2.6/Align Duplex Receptacle Circuit 1 Mark Line For: 2203 Bullpen	12.87	77.22
13	6.00	A873502--.ES Each Ter/2.6/Align Duplex Receptacle Circuit 2 Mark Line For: 2203 Bullpen	12.87	77.22
14	3.00	A873504--.ES Each Ter/2.6/Align Duplex Receptacle Circuit 4 Mark Line For: 2203 Bullpen	12.87	38.61
15	3.00	A873506--.ES Each Ter/2.6/Align Duplex Recept Circ 3 for 2+2 Mark Line For: 2203 Bullpen	12.87	38.61
16	2.00	A876072--.P Each Base Infeed 6' Sealtight Cable Mark Line For: 2203 Bullpen	77.88	155.76
17	1.00	ELF436NS--\$(P1)-.P28-.EL-.OMT Each Ess Lat 36W 52-1/2H 4-12" Drws Sq Pull Mark Line For: 2203 Bullpen	779.94	779.94
18	1.00	LKFE1MTS--\$(KEYNUM)-.X200-1 Each Lock Core Kit Matte Silver -- 1 core 2 keys Mark Line For: 2203 Bullpen	5.45	5.45
19	1.00	LKFE2MTS--\$(KEYNUM)-.SEQ/-201-6 Each Lock Core Kit Matte Silver -- 2 cores 2 keys Mark Line For: 2203 Bullpen	50.82	50.82
20	6.00	PF197-233S--\$(P1)-.P28-.EL-.OMT Each Essentials Support Ped BBF 28Hx22-7/8Dx15W Sq Pull Mark Line For: 2203 Bullpen	221.27	1,327.62
21	6.00	PF198-232S--\$(P1)-.P28-.EL-.OMT Each Essentials Support Ped FF 28Hx22-7/8Dx15W Sq Pull Mark Line For: 2203 Bullpen	221.27	1,327.62
22	6.00	RL-MHP--.2-.0-.L-.CBK-LKM01-\$(16COM)-.S618022XP Each Relate Std Mesh High-Bk/Adj Pivot Arms Mark Line For: 2203 Bullpen	1,159.60	6,957.60
23	6.00	T52460S--\$(L1PTR)-.WAH1-.EH-.P Each Primary 24Dx60W Flat Eg Lam w/Grommets Mark Line For: 2203 Bullpen	132.66	795.96
24	6.00	T52484S--\$(L1PTR)-.WAH1-.EH-.P Each Primary 24Dx84W Flat Eg Lam w/Grommets Mark Line For: 2203 Bullpen	204.11	1,224.66
25	6.00	T624FB Each Flat Bracket 24D Mark Line For: 2203 Bullpen	14.36	86.16
26	4.00		13.86	55.44



Invoice

Remit To:
WILSON BAUHAUS INTERIORS LLC
2343 WALNUT HILL LANE
DALLAS, TX 75229
Phone: (972) 488-4100
Fax: (972) 488-8815
Email: dmarin@wilsonbauhaus.com
Web: www.wilsonbauhaus.com

Invoice Number	22602
Invoice Date	11/17/2025
Customer PO No	Business Node FL02 - FINAL
Sales Order No	9924
Customer Name	WAL001
Salesperson	A - FELICIA DAVILA
Project Number	406
Due Date	12/17/2025
Terms	NET 30 DAYS
Page	1 of 23

FINAL PAYMENT

C.H. SOFT COST #22

T WALLER COUNTY
 O 836 AUSTIN ST
 H HEMPSTEAD, TX 77445
 ATTN: ALAN YOUNTS
 Phone: 979-826-7740
 Email: A.YOUNTS@WALLERCOUNTY.US

S Waller County Business Node
 H 836 Austin Street
 I Suite 203
 P Hempstead, TX 77445
 T
 O ATTN: Danny R. Rothe
 Phone: 979.826.7737 (Work) x 213
 Email: d.rothe@wallercounty.us

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
1	6.00	993A--M-MES-NYG	2,576.07	15,456.42
	Each	Boston Bench with Arms, Wood Seat and Back, 69" w Mark Line For: 2102 Upper Lobby		
2	2.00	85N2024EN--MC	576.20	1,152.40
	Each	ELOQUENCE,END TABLE,WOOD TOP Mark Line For: 2102 Upper Lobby		
3	4.00	N90AATB--COM-SPECIAL-ARCHITEX BOZEMAN - FLANNEL- MC	1,521.77	6,087.08
	Each	MONTERREY,1 SEAT LOUNGE,BACK TUFTING Mark Line For: 2102 Upper Lobby		
4	32.00	BOZEMAN - FLANNEL BOZEMAN FLANNEL	46.25	1,480.00
	Yards	Mark Line For: 2102 Upper Lobby		
5	9.00	JL160	3,925.00	35,325.00
	Each	JL 160 48" Frameless Queen Anne Legs (Sienna Cherry Veneer, Gold Hardware) 12" Glass height Mark Line For: 2102 Upper Lobby		
6	1.00	N78GEAU--MOMA-09130482-CAP_MC-462-STD CONFIDE,BARIATRIC,ARMS,UPH BACK	1,460.71	1,460.71
	Each	Mark Line For: 2201 Waiting		
7	2.00	N78GFAU--MOMA-09130482-CAP_MC-462-STD CONFIDE,GUEST,ARMS,UPH BACK	970.08	1,940.16
	Each	Mark Line For: 2201 Waiting		
8	1.00	N78SNL--MC-462-STD	711.65	711.65
	Each	CONFIDE,END TABLE,LAMINATE Mark Line For: 2201 Waiting		
9	4.00	A871042--P	40.59	162.36
	Each	Pass-Thru Cable w/o Power Block 42W Mark Line For: 2203 Bullpen		
10	4.00	A871142--P	45.21	180.84
	Each	Pass-Thru Harness w/Power Block 42W Mark Line For: 2203 Bullpen		
11	7.00	A871242--P	73.76	516.32



Invoice

Remit To:
WILSON BAUHAUS INTERIORS LLC
2343 WALNUT HILL LANE
DALLAS, TX 75229
Phone: (972) 488-4100
Fax: (972) 488-8815
Email: dmarin@wilsonbauhaus.com
Web: www.wilsonbauhaus.com

Invoice Number	22602
Invoice Date	11/17/2025
Customer PO No	Business Node FL02 - FINAL
Sales Order No	9924
Customer Name	WAL001
Salesperson	A - FELICIA DAVILA
Project Number	406
Due Date	12/17/2025
Terms	NET 30 DAYS
Page	3 of 23

27	14.00	Each	T6CB18L--\$(P1)-.P28 Cantilever Bracket 18D LH Terrace Mark Line For: 2203 Bullpen	13.86	194.04
28	9.00	Each	T6CB24L--\$(P1)-.P28 Cantilever Bracket 24D LH Terrace Mark Line For: 2203 Bullpen	15.02	135.18
29	9.00	Each	T6CB24R--\$(P1)-.P28 Cantilever Bracket 24D RH Terrace Mark Line For: 2203 Bullpen	15.02	135.18
30	9.00	Each	TK04224WR--\$(P1)-.P28 Structural Raceway Pnl Fr-No Top Trim 42 1/2Hx24W Mark Line For: 2203 Bullpen	71.45	643.05
31	20.00	Each	TK04242WR--\$(P1)-.P28 Structural Raceway Pnl Fr-No Top Trim 42 1/2Hx42W Mark Line For: 2203 Bullpen	81.51	1,630.20
32	9.00	Each	TK324PTFK--\$(P1)-.P28 Flat Top Trim 24W w/clips Mark Line For: 2203 Bullpen	11.88	106.92
33	9.00	Each	TK342EF--\$(P1)-.P28 E End Trim Flat ConnKit - 42"H base panel Mark Line For: 2203 Bullpen	22.77	204.93
34	8.00	Each	TK342LF--\$(P1)-.P28 L 90-degree Flat ConnKit - 42"H base panel Mark Line For: 2203 Bullpen	42.08	336.64
35	20.00	Each	TK342PTFK--\$(P1)-.P28 Flat Top Trim 42W w/clips Mark Line For: 2203 Bullpen	17.49	349.80
36	3.00	Each	TK342TF--\$(P1)-.P28 T 3-way Flat Connector Kit - 42"H base panel Mark Line For: 2203 Bullpen	42.08	126.24
37	1.00	Each	TK342XF--\$(P1)-.P28 X4-way Flat Connector Kit - 42"H base panel Mark Line For: 2203 Bullpen	40.26	40.26
38	5.00	Each	TKG41524LM--X-\$(L1PTR)-.WAH1-.EH-.VLG Laminate Tile 15h x 24w Mark Line For: 2203 Bullpen	72.77	363.85
39	4.00	Each	TKG41542LM--X-\$(L1PTR)-.WAH1-.EH-.VLG Laminate Tile 15h x 42w Mark Line For: 2203 Bullpen	90.26	361.04
40	5.00	Each	TKG42224LM--X-\$(L1PTR)-.WAH1-.EH-.VLG Laminate Tile 22.5h x 24w Mark Line For: 2203 Bullpen	97.52	487.60



Invoice

Remit To:
WILSON BAUHAUS INTERIORS LLC
2343 WALNUT HILL LANE
DALLAS, TX 75229
Phone: (972) 488-4100
Fax: (972) 488-8815
Email: dmarin@wilsonbauhaus.com
Web: www.wilsonbauhaus.com

Invoice Number	22602
Invoice Date	11/17/2025
Customer PO No	Business Node FL02 - FINAL
Sales Order No	9924
Customer Name	WAL001
Salesperson	A - FELICIA DAVILA
Project Number	406
Due Date	12/17/2025
Terms	NET 30 DAYS
Page	4 of 23

41	4.00	TKG42242LM--X-\$(L1PTR)-WAH1-.EH-.VLG Each Laminate Tile 22.5h x 42w Mark Line For: 2203 Bullpen	126.06	504.24
42	13.00	TKG44224T--\$(A)-RFG-994 Each Ter Tackable Acoustic Tile 42H x 24W Mark Line For: 2203 Bullpen	36.96	480.48
43	36.00	TKG44242T--\$(A)-RFG-994 Each Ter Tackable Acoustic Tile 42H x 42W Mark Line For: 2203 Bullpen	51.15	1,841.40
44	5.00	TKSK24 Each Ter 24W Segment Kit Mark Line For: 2203 Bullpen	5.78	28.90
45	4.00	TKSK42 Each Ter 42W Segment Kit Mark Line For: 2203 Bullpen	6.60	26.40
46	6.00	NETTA-24--GRY Each Mesh Wire Management Channel, 24W Mark Line For: 2203 Bullpen	72.45	434.70
47	1.00	CBK29--\$(P1)-P28 Each Bridge Kit 29-1/2H Mark Line For: 2204 Dept. Treas	44.06	44.06
48	1.00	CDG--\$(P1)-P28 Each Gussets (1 Pr) Mark Line For: 2204 Dept. Treas	34.16	34.16
49	1.00	CEP2429F--\$(P1)-P28 Each Freestanding 24DX29-1/2H End Pnl Sup Mark Line For: 2204 Dept. Treas	52.64	52.64
50	2.00	CEP3029F--\$(P1)-P28 Each Freestanding 30DX29-1/2H End Pnl Sup Mark Line For: 2204 Dept. Treas	58.25	116.50
51	1.00	CS604--\$(P1)-P28 Each Half Hgt 14Hx60W Mod Pnl Mark Line For: 2204 Dept. Treas	52.14	52.14
52	1.00	CS729--\$(P1)-P28 Each Full-Hgt 29-1/2Hx72W Mod Pnl Mark Line For: 2204 Dept. Treas	56.60	56.60
53	2.00	ELF442NS--\$(P1)-P28-EL-OMT Each Ess Lat 42W 52-1/2H 4-12" Drws Sq Pull Mark Line For: 2204 Dept. Treas	894.57	1,789.14
54	2.00	ESC236S--\$(P1)-P28-EL-OMT Each Essentials 28Hx36W Storage Cabinet Square Pull Mark Line For: 2204 Dept. Treas	419.24	838.48
55	1.00	LKFE3MTS--\$(KEYNUM)-X224-.2 Each Lock Core Kit Matte Silver – 3 cores 2 keys Mark Line For: 2204 Dept. Treas	28.38	28.38



Invoice

Remit To:
WILSON BAUHAUS INTERIORS LLC
2343 WALNUT HILL LANE
DALLAS, TX 75229
Phone: (972) 488-4100
Fax: (972) 488-8815
Email: dmarin@wilsonbauhaus.com
Web: www.wilsonbauhaus.com

Invoice Number	22602
Invoice Date	11/17/2025
Customer PO No	Business Node FL02 - FINAL
Sales Order No	9924
Customer Name	WAL001
Salesperson	A - FELICIA DAVILA
Project Number	406
Due Date	12/17/2025
Terms	NET 30 DAYS
Page	5 of 23

56	1.00	PF197-233S--\$(P1)-.P28-.EL-.OMT Essentials Support Ped BBF 28Hx22-7/8Dx15W Sq Pull Mark Line For: 2204 Dept. Treas	221.27	221.27
57	1.00	PF198-232S--\$(P1)-.P28-.EL-.OMT Essentials Support Ped FF 28Hx22-7/8Dx15W Sq Pull Mark Line For: 2204 Dept. Treas	221.27	221.27
58	1.00	RL-MHP--2.-0.-L-.CBK-LKM01-\$(16COM)-.S618022XP Relate Std Mesh High-Bk/Adj Pivot Arms Mark Line For: 2204 Dept. Treas	1,159.60	1,159.60
59	1.00	T52448S--\$(L1PTR)-.WAH1-.EH-.P Primary 24Dx48W Flat Eg Lam w/Grommets Mark Line For: 2204 Dept. Treas	108.41	108.41
60	1.00	T52472S--\$(L1PTR)-.WAH1-.EH-.P Primary 24Dx72W Flat Eg Lam w/Grommets Mark Line For: 2204 Dept. Treas	150.48	150.48
61	1.00	T53072S--\$(L1PTR)-.WAH1-.EH-.P Primary 30Dx72W Flat Eg Lam w/Grommets Mark Line For: 2204 Dept. Treas	169.95	169.95
62	2.00	Z5SC54 42W External Supt Channel for 54W W/S Mark Line For: 2204 Dept. Treas	18.32	36.64
63	1.00	NETTA-24--GRY Mesh Wire Management Channel, 24W Mark Line For: 2204 Dept. Treas	72.45	72.45
64	2.00	N30GM9UP--11-COM-SPECIAL-PALLAS BASKET GRIFFIN-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC Mark Line For: 2204 Dept. Treas	390.01	780.02
65	2.00	29.104.021 Yards BASKET GRIFFIN Mark Line For: 2204 Dept. Treas	68.75	137.50
85	1.00	AMPTLF4284RE--X-\$(L1STD)-.LAHD-.EV-.C0 Structure 42" X 84" Rectangle Top Lam SqrEdge Mark Line For: 2207 Break	469.87	469.87
86	2.00	AMPTXL29G--\$(P2)-.PR2 Structure X Base Large Seated Height with Glides Mark Line For: 2207 Break	334.46	668.92
87	1.00	N36G4M--202-C56 DITTO,GUEST STACKER,PLASTIC SEAT,PACKAGE OF 4 Mark Line For: 2207 Break	573.19	573.19
88	2.00	N36GM--202-C56 DITTO,GUEST STACKER,PLASTIC SEAT Mark Line For: 2207 Break	180.60	361.20
89	2.00	ELF442NS--\$(P1)-.P28-.EL-.OMT	894.57	1,789.14



Invoice

Remit To:
WILSON BAUHAUS INTERIORS LLC
2343 WALNUT HILL LANE
DALLAS, TX 75229
Phone: (972) 488-4100
Fax: (972) 488-8815
Email: dmarin@wilsonbauhaus.com
Web: www.wilsonbauhaus.com

Invoice Number	22602
Invoice Date	11/17/2025
Customer PO No	Business Node FL02 - FINAL
Sales Order No	9924
Customer Name	WAL001
Salesperson	A - FELICIA DAVILA
Project Number	406
Due Date	12/17/2025
Terms	NET 30 DAYS
Page	6 of 23

90	1.00 Each	Ess Lat 42W 52-1/2H 4-12" Drws Sq Pull Mark Line For: 2209 Storage LKFE2MTS-\$(KEYNUM)-X129-.1 Lock Core Kit Matte Silver – 2 cores 2 keys Mark Line For: 2209 Storage	10.89	10.89
91	1.00 Each	NETTA-24--GRY Mesh Wire Management Channel, 24W Mark Line For: 2212 Treasurer	72.45	72.45
92	1.00 Each	CBV286428YBKP--462-462 FOOTINGS,28DX64WX28H,Y BASE KIT Mark Line For: 2212 Treasurer	553.84	553.84
93	2.00 Each	N30GM9UP--11-COM-SPECIAL-PALLAS BASKET GRIFFIN-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC Mark Line For: 2212 Treasurer	390.01	780.02
94	2.00 Yards	29.104.021 BASKET GRIFFIN Mark Line For: 2212 Treasurer	68.75	137.50
95	4.00 Each	N30HM3SP--KD-11-MOMA-09108306-C3 LAVORO,HIGH MESH BACK,3D ARMS,PLASTIC BASE Mark Line For: 2212 Treasurer	574.05	2,296.20
96	1.00 Each	N30HU3SP--KD-MOMA-09108306-C3 LAVORO,HIGH UPH BACK,3D ARMS,PLASTIC BASE Mark Line For: 2212 Treasurer	709.07	709.07
97	2.00 Each	NAC0236SUR ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: 2212 Treasurer	104.06	208.12
98	3.00 Each	NCCB012 CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 012 Mark Line For: 2212 Treasurer	12.90	38.70
99	1.00 Each	WW2436LFM3L--84MB-KS1B-MC-MC WAVEWORKS,24DX36W,LATERAL FILE,THREE DRAWER,LAMINATE Mark Line For: 2212 Treasurer	1,126.60	1,126.60
100	1.00 Each	WW2448BEFHL--VMC-G1C-STD-MC-MC WAVEWORKS,24DX48W,BRIDGE,HINGED MODESTY,HPL Mark Line For: 2212 Treasurer	374.53	374.53
101	1.00 Each	WW2472CRFL2--VMC-84MB-X-KS1B-STD-MC-MC-MC WAVEWORKS,24DX72W,CREDENZA,RIGHT PED,FILE/ FILE,HPL Mark Line For: 2212 Treasurer	1,050.92	1,050.92
102	1.00 Each	WW3072DLFL1--VMC-84MB-G1LR-KS1B-STD-MC-MC-MC WAVEWORKS,30DX72W,DESK,LEFT	1,211.74	1,211.74



Invoice

Remit To:
WILSON BAUHAUS INTERIORS LLC
 2343 WALNUT HILL LANE
 DALLAS, TX 75229
 Phone: (972) 488-4100
 Fax: (972) 488-8815
 Email: dmarin@wilsonbauhaus.com
 Web: www.wilsonbauhaus.com

Invoice Number	22602
Invoice Date	11/17/2025
Customer PO No	Business Node FL02 - FINAL
Sales Order No	9924
Customer Name	WAL001
Salesperson	A - FELICIA DAVILA
Project Number	406
Due Date	12/17/2025
Terms	NET 30 DAYS
Page	7 of 23

103	1.00 Each	PEDESTAL,RECESSED,BBF,HPL Mark Line For: 2212 Treasurer WW3672WSUDL--M-VMC-X-X-X-STD-MC WAVEWORKS,36DX72W,SURFACE,U SHAPE,HPL Mark Line For: 2212 Treasurer	468.70	468.70
104	2.00 Each	9910--- JASPER LOUNGE Mark Line For: 2213 Balcony	2,320.00	4,640.00
105	1.00 Each	9916-2525--- JASPER OCCASSIONAL TABLE 25X25 Mark Line For: 2213 Balcony	1,784.50	1,784.50
106	6.00 Each	RL-MHP--.2-.0-.L-.CBK-LKM01-\$(5)-.SMOMVGD-48 Relate Std Mesh High-Bk/Adj Pivot Arms Mark Line For: 2301 Conf	973.20	5,839.20
107	2.00 Each	10N1828SQBXL--P1-MC UNIVERSAL,18WX28H,SQUARE BASE,NO WIRE MGMT,LAMINATE Mark Line For: 2301 Conf	565.02	1,130.04
108	1.00 Each	WWN4896RC2W--F-X-X-X-STD-MC WAVEWORKS,48DX96W,CONFERENCE TOP,RACETRACK,WOOD Mark Line For: 2301 Conf	2,038.20	2,038.20
109	1.00 Each	CBK29--\$(P1)-.P28 Bridge Kit 29-1/2H Mark Line For: 2303 Asst HR	44.06	44.06
110	1.00 Each	CDG--\$(P1)-.P28 Gussets (1 Pr) Mark Line For: 2303 Asst HR	34.16	34.16
111	1.00 Each	CEP2429F--\$(P1)-.P28 Freestanding 24DX29-1/2H End Pnl Sup Mark Line For: 2303 Asst HR	52.64	52.64
112	2.00 Each	CEP3029F--\$(P1)-.P28 Freestanding 30DX29-1/2H End Pnl Sup Mark Line For: 2303 Asst HR	58.25	116.50
113	1.00 Each	CS604--\$(P1)-.P28 Half Hgt 14Hx60W Mod Pnl Mark Line For: 2303 Asst HR	52.14	52.14
114	1.00 Each	CS729--\$(P1)-.P28 Full-Hgt 29-1/2Hx72W Mod Pnl Mark Line For: 2303 Asst HR	56.60	56.60
115	2.00 Each	ELF836NS--\$(P1)-.P28-.EL-.OMT Ess Lat 36W 28H 2-12" Drws Sq Pull Mark Line For: 2303 Asst HR	480.48	960.96
116	2.00 Each	ESC230S--\$(P1)-.P28-.EL-.OMT Essentials 28Hx30W Storage Cabinet Square Pull	376.42	752.84



Invoice

Remit To:
WILSON BAUHAUS INTERIORS LLC
2343 WALNUT HILL LANE
DALLAS, TX 75229
Phone: (972) 488-4100
Fax: (972) 488-8815
Email: dmarin@wilsonbauhaus.com
Web: www.wilsonbauhaus.com

Invoice Number	22602
Invoice Date	11/17/2025
Customer PO No	Business Node FL02 - FINAL
Sales Order No	9924
Customer Name	WAL001
Salesperson	A - FELICIA DAVILA
Project Number	406
Due Date	12/17/2025
Terms	NET 30 DAYS
Page	8 of 23

117	1.00	Mark Line For: 2303 Asst HR LKFE3MTS--\$(KEYNUM)-.X133-.2 Each Lock Core Kit Matte Silver – 3 cores 2 keys	28.38	28.38
118	1.00	Mark Line For: 2303 Asst HR PF197-233S--\$(P1)-.P28-.EL-.OMT Each Essentials Support Ped BBF 28Hx22-7/8Dx15W Sq Pull	221.27	221.27
119	1.00	Mark Line For: 2303 Asst HR PF198-232S--\$(P1)-.P28-.EL-.OMT Each Essentials Support Ped FF 28Hx22-7/8Dx15W Sq Pull	221.27	221.27
120	1.00	Mark Line For: 2303 Asst HR T52448S--\$(L1PTR)-.WAH1-.EH-.P Each Primary 24Dx48W Flat Eg Lam w/Grommets	108.41	108.41
121	1.00	Mark Line For: 2303 Asst HR T52472SN--\$(L1PTR)-.WAH1-.EH Each Primary 24Dx72W Flat Eg Lam w/o Grom	150.48	150.48
122	1.00	Mark Line For: 2303 Asst HR T53072S--\$(L1PTR)-.WAH1-.EH-.P Each Primary 30Dx72W Flat Eg Lam w/Grommets	169.95	169.95
123	2.00	Mark Line For: 2303 Asst HR Z5SC54 Each 42W External Supt Channel for 54W W/S	18.32	36.64
124	1.00	Mark Line For: 2303 Asst HR NETTA-24--GRY Each Mesh Wire Management Channel, 24W	72.45	72.45
125	2.00	Mark Line For: 2303 Asst HR N30GM9UP--11-COM-SPECIAL-PALLAS BASKET GRIFFIN-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC	390.01	780.02
126	2.00	Mark Line For: 2303 Asst HR 29.104.021 Yards BASKET GRIFFIN	68.75	137.50
127	1.00	Mark Line For: 2303 Asst HR 1123.BK2.MB.T.AR6--MC1-YCC01-LA1-FC1-BT1-BC1-CS5-CH1-FABRIC-FG3-CANTER EPU~~KD Focus 2.0, Highback, Mesh Back, Swivel Tilt Cntrl, Multi-Adj Arms	404.80	404.80
128	4.00	Mark Line For: 2303 Asst HR CEP3029F--\$(P1)-.P28 Each Freestanding 30DX29-1/2H End Pnl Sup	58.25	233.00
129	2.00	Mark Line For: 2303 Asst HR CS724--\$(P1)-.P28 Each Half Hgt 14Hx72W Mod Pnl	53.63	107.26
130	1.00	Mark Line For: 2303 Asst HR ELF430NS--\$(P1)-.P28-.EL-.OMT	685.90	685.90



Invoice

Remit To:
WILSON BAUHAUS INTERIORS LLC
2343 WALNUT HILL LANE
DALLAS, TX 75229
Phone: (972) 488-4100
Fax: (972) 488-8815
Email: dmarin@wilsonbauhaus.com
Web: www.wilsonbauhaus.com

Invoice Number	22602
Invoice Date	11/17/2025
Customer PO No	Business Node FL02 - FINAL
Sales Order No	9924
Customer Name	WAL001
Salesperson	A - FELICIA DAVILA
Project Number	406
Due Date	12/17/2025
Terms	NET 30 DAYS
Page	9 of 23

131	1.00	Each	Ess Lat 30W 52-1/2H 4-12" Drws Sq Pull Mark Line For: 2304/2306 PO-03L LKFE2MTS--\$(KEYNUM)-.X134-.1 Each Lock Core Kit Matte Silver – 2 cores 2 keys Mark Line For: 2304/2306 PO-03L	10.89	10.89
132	1.00	Each	LKFE3MTS--\$(KEYNUM)-.X136-.1 Each Lock Core Kit Matte Silver – 3 cores 2 keys Mark Line For: 2304/2306 PO-03L	16.17	16.17
133	2.00	Each	PF197-233S--\$(P1)-.P28-.EL-.OMT Essentials Support Ped BBF 28Hx22-7/8Dx15W Sq Pull Mark Line For: 2304/2306 PO-03L	221.27	442.54
134	2.00	Each	PF198-232S--\$(P1)-.P28-.EL-.OMT Essentials Support Ped FF 28Hx22-7/8Dx15W Sq Pull Mark Line For: 2304/2306 PO-03L	221.27	442.54
135	2.00	Each	T52454S--\$(L1PTR)-.WAH1-.EH-.P Primary 24Dx54W Flat Eg Lam w/Grommets Mark Line For: 2304/2306 PO-03L	117.32	234.64
136	2.00	Each	T53072S--\$(L1PTR)-.WAH1-.EH-.P Primary 30Dx72W Flat Eg Lam w/Grommets Mark Line For: 2304/2306 PO-03L	169.95	339.90
137	2.00	Each	T624FB Flat Bracket 24D Mark Line For: 2304/2306 PO-03L	14.36	28.72
138	2.00	Each	Z5SC54 42W External Supt Channel for 54W W/S Mark Line For: 2304/2306 PO-03L	18.32	36.64
139	2.00	Each	NETTA-24--GRY Mesh Wire Management Channel, 24W Mark Line For: 2304/2306 PO-03L	72.45	144.90
140	2.00	Each	N30GM9UP--11-COM-SPECIAL-PALLAS BASKET - GRIFFIN-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC Mark Line For: 2304/2306 PO-03L	390.01	780.02
141	2.00	Yards	29.104.021 BASKET GRIFFIN Mark Line For: 2304/2306 PO-03L	68.75	137.50
142	2.00	Each	1123.BK2.MB.T.AR6--MC1-YCC01-LA1-FC1-BT1-BC1-CS5-CH1-FABRIC-FG3-CANTER EPU~~-KD Focus 2.0, Highback, Mesh Back, Swivel Tilt Cntrl, Multi-Adj Arms Mark Line For: 2304/2306 PO-03L	404.80	809.60
143	1.00	Each	NETTA-24--GRY Mesh Wire Management Channel, 24W Mark Line For: 2305 HR Director	72.45	72.45



Invoice

Remit To:
WILSON BAUHAUS INTERIORS LLC
2343 WALNUT HILL LANE
DALLAS, TX 75229
Phone: (972) 488-4100
Fax: (972) 488-8815
Email: dmarin@wilsonbauhaus.com
Web: www.wilsonbauhaus.com

Invoice Number	22602
Invoice Date	11/17/2025
Customer PO No	Business Node FL02 - FINAL
Sales Order No	9924
Customer Name	WAL001
Salesperson	A - FELICIA DAVILA
Project Number	406
Due Date	12/17/2025
Terms	NET 30 DAYS
Page	10 of 23

144	1.00	CBV286428YBKP--462-462 FOOTINGS,28DX64WX28H,Y BASE KIT Mark Line For: 2305 HR Director	553.84	553.84
145	2.00	N30GM9UP--11-COM-SPECIAL-PALLAS BASKET GRIFFIN-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC Mark Line For: 2305 HR Director	390.01	780.02
146	2.00	29.104.021 Yards BASKET GRIFFIN Mark Line For: 2305 HR Director	68.75	137.50
147	4.00	N30HM3SP--KD-11-MOMA-09108306-C3 Each LAVORO,HIGH MESH BACK,3D ARMS,PLASTIC BASE Mark Line For: 2305 HR Director	574.05	2,296.20
148	1.00	N30HU3SP--KD-MOMA-09108306-C3 Each LAVORO,HIGH UPH BACK,3D ARMS,PLASTIC BASE Mark Line For: 2305 HR Director	709.07	709.07
149	2.00	NAC0236SUR Each ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: 2305 HR Director	104.06	208.12
150	3.00	NCCB035 Each CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 035 Mark Line For: 2305 HR Director	12.90	38.70
151	1.00	WW2436LFM3L--84MB-KS1B-MC-MC Each WAVEWORKS,24DX36W,LATERAL FILE,THREE DRAWER,LAMINATE Mark Line For: 2305 HR Director	1,126.60	1,126.60
152	1.00	WW2448BEFHL--VMC-G1C-STD-MC-MC Each WAVEWORKS,24DX48W,BRIDGE,HINGED MODESTY,HPL Mark Line For: 2305 HR Director	374.53	374.53
153	1.00	WW2472CRFL2--VMC-84MB-X-KS1B-STD-MC-MC-MC Each WAVEWORKS,24DX72W,CREDENZA,RIGHT PED,FILE/ FILE,HPL Mark Line For: 2305 HR Director	1,050.92	1,050.92
154	1.00	WW3072DLFL1--VMC-84MB-G1LR-KS1B-STD-MC-MC-MC Each WAVEWORKS,30DX72W,DESK,LEFT PEDESTAL,RECESSED,BBF,HPL Mark Line For: 2305 HR Director	1,211.74	1,211.74
155	1.00	WW3672WSUDL--M-VMC-X-X-STD-MC Each WAVEWORKS,36DX72W,SURFACE,U SHAPE,HPL Mark Line For: 2305 HR Director	468.70	468.70
156	7.00	26-501---STD-LAFC-GRY-W408---STD Each 26.56"l x 15.15"w x 64.25"l, 5 Drawer - Letter Size, Lock, 2600P SERIES, UNIVERSAL FILING	511.56	3,580.92



Invoice

Remit To:
WILSON BAUHAUS INTERIORS LLC
2343 WALNUT HILL LANE
DALLAS, TX 75229
Phone: (972) 488-4100
Fax: (972) 488-8815
Email: dmarin@wilsonbauhaus.com
Web: www.wilsonbauhaus.com

Invoice Number	22602
Invoice Date	11/17/2025
Customer PO No	Business Node FL02 - FINAL
Sales Order No	9924
Customer Name	WAL001
Salesperson	A - FELICIA DAVILA
Project Number	406
Due Date	12/17/2025
Terms	NET 30 DAYS
Page	11 of 23

157	1.00	Mark Line For: 2308 File/Storage 9330P-4F1H--STD-LAFC-GRY-W408-PC304--STD Each 18"d x 30"w x 54"h, 4 Fixed Front Drawers, 9300P SERIES, UNIVERSAL FILING	871.71	871.71
158	4.00	Mark Line For: 2308 File/Storage 9342P-4F1H--STD-LAFC-GRY-W408-PC424--STD Each 18"d x 42"w x 54"h, 4 Fixed Front Drawers, 9300P SERIES, UNIVERSAL FILING	1,071.14	4,284.56
159	3.00	Mark Line For: 2308 File/Storage 93BC42-6--STD-LAFI-GRY--STD Each 13"d x 42"w x 79.19"h, 6 High Metal Bookcase, 5 Adjustable Shelves , METAL BOOKCASES, UNIVERSAL FILING	529.20	1,587.60
175	1.00	Mark Line For: 2308 File/Storage 1607-SB--X9-X9-BKO-X9-X9--ETC-ETC6-ETC-MOMENTUM Each CANTER EPU NIGHT Knack, 31.5x30x47.5, with Sled Base	2,249.86	2,249.86
176	1.00	Mark Line For: 2402 Rest/Lactiation ECN2424ENW--MC Each ESCALADE,24DX24W,END TABLE	910.31	910.31
177	1.00	Mark Line For: 2402 Rest/Lactiation CBK29--\$(P1)-P28 Each Bridge Kit 29-1/2H	44.06	44.06
178	1.00	Mark Line For: 2411 Const Admin CDG--\$(P1)-P28 Each Gussets (1 Pr)	34.16	34.16
179	1.00	Mark Line For: 2411 Const Admin CEP2429F--\$(P1)-P28 Each Freestanding 24DX29-1/2H End Pnl Sup	52.64	52.64
180	2.00	Mark Line For: 2411 Const Admin CEP3029F--\$(P1)-P28 Each Freestanding 30DX29-1/2H End Pnl Sup	58.25	116.50
181	1.00	Mark Line For: 2411 Const Admin CS604--\$(P1)-P28 Each Half Hgt 14Hx60W Mod Pnl	52.14	52.14
182	1.00	Mark Line For: 2411 Const Admin CS729--\$(P1)-P28 Each Full-Hgt 29-1/2Hx72W Mod Pnl	56.60	56.60
183	1.00	Mark Line For: 2411 Const Admin PF197-233S--\$(P1)-P28-.EL-.OMT Each Essentials Support Ped BBF 28Hx22-7/8Dx15W Sq Pull	221.27	221.27
184	1.00	Mark Line For: 2411 Const Admin PF198-232S--\$(P1)-P28-.EL-.OMT Each Essentials Support Ped FF 28Hx22-7/8Dx15W Sq Pull	221.27	221.27
185	1.00	Mark Line For: 2411 Const Admin T52448S--\$(L1PTR)-.WAH1-.EH-.P	108.41	108.41



Invoice

Remit To:
WILSON BAUHAUS INTERIORS LLC
2343 WALNUT HILL LANE
DALLAS, TX 75229
Phone: (972) 488-4100
Fax: (972) 488-8815
Email: dmarin@wilsonbauhaus.com
Web: www.wilsonbauhaus.com

Invoice Number	22602
Invoice Date	11/17/2025
Customer PO No	Business Node FL02 - FINAL
Sales Order No	9924
Customer Name	WAL001
Salesperson	A - FELICIA DAVILA
Project Number	406
Due Date	12/17/2025
Terms	NET 30 DAYS
Page	12 of 23

186	Each	Primary 24Dx48W Flat Eg Lam w/Grommets Mark Line For: 2411 Const Admin	150.48	150.48
	1.00	T52472SN--\$(L1PTR)-.WAH1-.EH		
	Each	Primary 24Dx72W Flat Eg Lam w/o Grom Mark Line For: 2411 Const Admin		
187	1.00	T53072S--\$(L1PTR)-.WAH1-.EH-.P	169.95	169.95
	Each	Primary 30Dx72W Flat Eg Lam w/Grommets Mark Line For: 2411 Const Admin		
188	2.00	Z5SC54	18.32	36.64
	Each	42W External Supt Channel for 54W W/S Mark Line For: 2411 Const Admin		
189	1.00	NETTA-24--GRY	72.45	72.45
	Each	Mesh Wire Management Channel, 24W Mark Line For: 2411 Const Admin		
190	2.00	N30GM9UP--11-MOMB-09137588-C53	415.38	830.76
	Each	LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC Mark Line For: 2411 Const Admin		
191	1.00	1123.BK2.MB.T.AR6--MC1-YCC01-LA1-FC1-BT1-BC1-CS6- CH1-FABRIC-FG3-CANTER EPU~-KD Focus 2.0, Highback, Mesh Back, Swivel Tilt Cntrl, Multi-Adj Arms Mark Line For: 2411 Const Admin	425.50	425.50
192	1.00	CBK29--\$(P1)-.P28 Bridge Kit 29-1/2H Mark Line For: 2412 Const. Mgr	44.06	44.06
193	1.00	CDG--\$(P1)-.P28 Gussets (1 Pr) Mark Line For: 2412 Const. Mgr	34.16	34.16
194	1.00	CEP2429F--\$(P1)-.P28 Freestanding 24DX29-1/2H End Pnl Sup Mark Line For: 2412 Const. Mgr	52.64	52.64
195	2.00	CEP3029F--\$(P1)-.P28 Freestanding 30DX29-1/2H End Pnl Sup Mark Line For: 2412 Const. Mgr	58.25	116.50
196	1.00	CS604--\$(P1)-.P28 Half Hgt 14Hx60W Mod Pnl Mark Line For: 2412 Const. Mgr	52.14	52.14
197	1.00	CS729--\$(P1)-.P28 Full-Hgt 29-1/2Hx72W Mod Pnl Mark Line For: 2412 Const. Mgr	56.60	56.60
198	2.00	ELF436NS--\$(P1)-.P28-.EL-.OMT Ess Lat 36W 52-1/2H 4-12" Drws Sq Pull Mark Line For: 2412 Const. Mgr	779.94	1,559.88
199	1.00	ESC530S--\$(P1)-.P28-.EL-.OMT	634.95	634.95



Invoice

Remit To:
WILSON BAUHAUS INTERIORS LLC
2343 WALNUT HILL LANE
DALLAS, TX 75229
Phone: (972) 488-4100
Fax: (972) 488-8815
Email: dmarin@wilsonbauhaus.com
Web: www.wilsonbauhaus.com

Invoice Number	22602
Invoice Date	11/17/2025
Customer PO No	Business Node FL02 - FINAL
Sales Order No	9924
Customer Name	WAL001
Salesperson	A - FELICIA DAVILA
Project Number	406
Due Date	12/17/2025
Terms	NET 30 DAYS
Page	13 of 23

200	1.00	Each	Essentials 64-1/4Hx30W Storage Cab Square Pull Mark Line For: 2412 Const. Mgr	37.62	37.62
		Each	LKFE4MTS-\$(KEYNUM)-X142-2 Lock Core Kit Matte Silver – 4 cores 2 keys Mark Line For: 2412 Const. Mgr		
201	2.00	Each	PF197-233S--\$(P1)-.P28-.EL-.OMT Essentials Support Ped BBF 28Hx22-7/8Dx15W Sq Pull Mark Line For: 2412 Const. Mgr	221.27	442.54
202	2.00	Each	PF198-232S--\$(P1)-.P28-.EL-.OMT Essentials Support Ped FF 28Hx22-7/8Dx15W Sq Pull Mark Line For: 2412 Const. Mgr	221.27	442.54
203	1.00	Each	T52448S--\$(L1PTR)-.WAH1-.EH-.P Primary 24Dx48W Flat Eg Lam w/Grommets Mark Line For: 2412 Const. Mgr	108.41	108.41
204	1.00	Each	T52472SN--\$(L1PTR)-.WAH1-.EH Primary 24Dx72W Flat Eg Lam w/o Grom Mark Line For: 2412 Const. Mgr	150.48	150.48
205	1.00	Each	T52472SN--\$(L1PTR)-.WAH1-.EH Primary 24Dx72W Flat Eg Lam w/o Grom Mark Line For: 2412 Const. Mgr	150.48	150.48
206	1.00	Each	T53072S--\$(L1PTR)-.WAH1-.EH-.P Primary 30Dx72W Flat Eg Lam w/Grommets Mark Line For: 2412 Const. Mgr	169.95	169.95
207	2.00	Each	Z5SC54 42W External Supt Channel for 54W W/S Mark Line For: 2412 Const. Mgr	18.32	36.64
208	1.00	Each	NETTA-24--GRY Mesh Wire Management Channel, 24W Mark Line For: 2412 Const. Mgr	72.45	72.45
209	1.00	Each	CBV286428YBKP--462-462 FOOTINGS,28DX64WX28H,Y BASE KIT Mark Line For: 2412 Const. Mgr	553.84	553.84
210	2.00	Each	N30GM9UP--11-MOMB-09137588-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC Mark Line For: 2412 Const. Mgr	415.38	830.76
211	1.00	Each	WW3672WSUDL--M-VMC-X-X-STD-MC WAVEWORKS,36DX72W,SURFACE,U SHAPE,HPL Mark Line For: 2412 Const. Mgr	468.70	468.70
212	4.00	Each	1123.BK2.MB.T.AR6--MC1-YCC01-LA1-FC1-BT1-BC1-CS6- CH1-FABRIC-FG4-COVER CLOTH-26-0010745-0218-KD Focus 2.0, Highback, Mesh Back, Swivel Tilt Cntrl, Multi-Adj Arms Mark Line For: 2412 Const. Mgr	451.26	1,805.04
214	1.00		N78GEAU--COM-SPECIAL-MOMENTUM SLOANE CV SLATE-	1,437.49	1,437.49



Invoice

Remit To:
WILSON BAUHAUS INTERIORS LLC
2343 WALNUT HILL LANE
DALLAS, TX 75229
Phone: (972) 488-4100
Fax: (972) 488-8815
Email: dmarin@wilsonbauhaus.com
Web: www.wilsonbauhaus.com

Invoice Number	22602
Invoice Date	11/17/2025
Customer PO No	Business Node FL02 - FINAL
Sales Order No	9924
Customer Name	WAL001
Salesperson	A - FELICIA DAVILA
Project Number	406
Due Date	12/17/2025
Terms	NET 30 DAYS
Page	14 of 23

215	2.00	Each	CAP_MC-462-STD CONFIDE,BARIATRIC,ARMS,UPH BACK Mark Line For: 2501 Waiting	953.31	1,906.62
216	8.00	Yards	09580052 SLOANE CV - SLATE Mark Line For: 2501 Waiting	56.25	450.00
217	1.00	Each	N78SNL--MC-462-STD CONFIDE,END TABLE,LAMINATE Mark Line For: 2501 Waiting	711.65	711.65
218	2.00	Each	A871036--.P Pass-Thru Cable w/o Power Block 36W Mark Line For: 2503 Bullpen	38.94	77.88
219	1.00	Each	A871136--.P Pass-Thru Harness w/Power Block 36W Mark Line For: 2503 Bullpen	42.41	42.41
220	2.00	Each	A871142--.P Pass-Thru Harness w/Power Block 42W Mark Line For: 2503 Bullpen	45.21	90.42
221	7.00	Each	A871236--.P Power Harness 36W Mark Line For: 2503 Bullpen	69.30	485.10
222	4.00	Each	A871242--.P Power Harness 42W Mark Line For: 2503 Bullpen	73.76	295.04
223	5.00	Each	A873501--.ES Ter/2.6/Align Duplex Receptacle Circuit 1 Mark Line For: 2503 Bullpen	12.87	64.35
224	5.00	Each	A873502--.ES Ter/2.6/Align Duplex Receptacle Circuit 2 Mark Line For: 2503 Bullpen	12.87	64.35
225	2.00	Each	A873504--.ES Ter/2.6/Align Duplex Receptacle Circuit 4 Mark Line For: 2503 Bullpen	12.87	25.74
226	3.00	Each	A873506--.ES Ter/2.6/Align Duplex Recept Circ 3 for 2+2 Mark Line For: 2503 Bullpen	12.87	38.61
227	2.00	Each	A876072--.P Base Infeed 6' Sealtight Cable Mark Line For: 2503 Bullpen	77.88	155.76
228	2.00	Each	ELF442NS--(P1)-.P28-.EL-.OMT Ess Lat 42W 52-1/2H 4-12" Drws Sq Pull	894.57	1,789.14



Invoice

Remit To:
WILSON BAUHAUS INTERIORS LLC
2343 WALNUT HILL LANE
DALLAS, TX 75229
Phone: (972) 488-4100
Fax: (972) 488-8815
Email: dmarin@wilsonbauhaus.com
Web: www.wilsonbauhaus.com

Invoice Number	22602
Invoice Date	11/17/2025
Customer PO No	Business Node FL02 - FINAL
Sales Order No	9924
Customer Name	WAL001
Salesperson	A - FELICIA DAVILA
Project Number	406
Due Date	12/17/2025
Terms	NET 30 DAYS
Page	15 of 23

229	1.00	Mark Line For: 2503 Bullpen LKFE2MTS--\$(KEYNUM)-X148-1 Each Lock Core Kit Matte Silver – 2 cores 2 keys	10.89	10.89
230	1.00	Mark Line For: 2503 Bullpen LKFE2MTS--\$(KEYNUM)-SEQ/-143-5 Each Lock Core Kit Matte Silver – 2 cores 2 keys	43.07	43.07
231	5.00	Mark Line For: 2503 Bullpen PF197-233S--\$(P1)-.P28-.EL-.OMT Each Essentials Support Ped BBF 28Hx22-7/8Dx15W Sq Pull	221.27	1,106.35
232	5.00	Mark Line For: 2503 Bullpen PF198-232S--\$(P1)-.P28-.EL-.OMT Each Essentials Support Ped FF 28Hx22-7/8Dx15W Sq Pull	221.27	1,106.35
233	5.00	Mark Line For: 2503 Bullpen T52460S--\$(L1PTR)-.WAH1-.EH-.P Each Primary 24Dx60W Flat Eg Lam w/Grommets	132.66	663.30
234	5.00	Mark Line For: 2503 Bullpen T52472S--\$(L1PTR)-.WAH1-.EH-.P Each Primary 24Dx72W Flat Eg Lam w/Grommets	150.48	752.40
235	5.00	Mark Line For: 2503 Bullpen T624FB Each Flat Bracket 24D	14.36	71.80
236	7.00	Mark Line For: 2503 Bullpen T6CB18L--\$(P1)-.P28 Each Cantilever Bracket 18D LH Terrace	13.86	97.02
237	3.00	Mark Line For: 2503 Bullpen T6CB18R--\$(P1)-.P28 Each Cantilever Bracket 18D RH Terrace	13.86	41.58
238	2.00	Mark Line For: 2503 Bullpen T6CB24L--\$(P1)-.P28 Each Cantilever Bracket 24D LH Terrace	15.02	30.04
239	3.00	Mark Line For: 2503 Bullpen T6CB24R--\$(P1)-.P28 Each Cantilever Bracket 24D RH Terrace	15.02	45.06
240	8.00	Mark Line For: 2503 Bullpen TK04224WR--\$(P1)-.P28 Each Structural Raceway Pnl Fr-No Top Trim 42 1/2Hx24W	71.45	571.60
241	10.00	Mark Line For: 2503 Bullpen TK04236WR--\$(P1)-.P28 Each Structural Raceway Pnl Fr-No Top Trim 42 1/2Hx36W	78.71	787.10
242	11.00	Mark Line For: 2503 Bullpen TK04242WR--\$(P1)-.P28 Each Structural Raceway Pnl Fr-No Top Trim 42 1/2Hx42W	81.51	896.61
243	8.00	Mark Line For: 2503 Bullpen TK324PTFK--\$(P1)-.P28 Each	11.88	95.04



Invoice

Remit To:
WILSON BAUHAUS INTERIORS LLC
2343 WALNUT HILL LANE
DALLAS, TX 75229
Phone: (972) 488-4100
Fax: (972) 488-8815
Email: dmarin@wilsonbauhaus.com
Web: www.wilsonbauhaus.com

Invoice Number	22602
Invoice Date	11/17/2025
Customer PO No	Business Node FL02 - FINAL
Sales Order No	9924
Customer Name	WAL001
Salesperson	A - FELICIA DAVILA
Project Number	406
Due Date	12/17/2025
Terms	NET 30 DAYS
Page	16 of 23

244	10.00	Flat Top Trim 24W w/clips Mark Line For: 2503 Bullpen	15.02	150.20
	Each	TK336PTFK--\$(P1)-.P28 Flat Top Trim 36W w/clips Mark Line For: 2503 Bullpen		
245	8.00	TK342EF--\$(P1)-.P28 E End Trim Flat ConnKit - 42"H base panel Mark Line For: 2503 Bullpen	22.77	182.16
	Each			
246	9.00	TK342LF--\$(P1)-.P28 L 90-degree Flat ConnKit - 42"H base panel Mark Line For: 2503 Bullpen	42.08	378.72
	Each			
247	11.00	TK342PTFK--\$(P1)-.P28 Flat Top Trim 42W w/clips Mark Line For: 2503 Bullpen	17.49	192.39
	Each			
248	4.00	TK342TF--\$(P1)-.P28 T 3-way Flat Connector Kit - 42"H base panel Mark Line For: 2503 Bullpen	42.08	168.32
	Each			
249	3.00	TKG41524LM--X-\$(L1PTR)-WAH1-.EH-.VLG Laminate Tile 15h x 24w Mark Line For: 2503 Bullpen	72.77	218.31
	Each			
250	4.00	TKG41542LM--X-\$(L1PTR)-.WAH1-.EH-.VLG Laminate Tile 15h x 42w Mark Line For: 2503 Bullpen	90.26	361.04
	Each			
251	3.00	TKG42224LM--X-\$(L1PTR)-.WAH1-.EH-.VLG Laminate Tile 22.5h x 24w Mark Line For: 2503 Bullpen	97.52	292.56
	Each			
252	4.00	TKG42242LM--X-\$(L1PTR)-.WAH1-.EH-.VLG Laminate Tile 22.5h x 42w Mark Line For: 2503 Bullpen	126.06	504.24
	Each			
253	13.00	TKG44224T--\$(A)-.RFG-994 Ter Tackable Acoustic Tile 42H x 24W Mark Line For: 2503 Bullpen	36.96	480.48
	Each			
254	20.00	TKG44236T--\$(A)-.RFG-994 Ter Tackable Acoustic Tile 42H x 36W Mark Line For: 2503 Bullpen	46.04	920.80
	Each			
255	18.00	TKG44242T--\$(A)-.RFG-994 Ter Tackable Acoustic Tile 42H x 42W Mark Line For: 2503 Bullpen	51.15	920.70
	Each			
256	3.00	TKSK24 Ter 24W Segment Kit Mark Line For: 2503 Bullpen	5.78	17.34
	Each			
257	4.00	TKSK42 Ter 42W Segment Kit Mark Line For: 2503 Bullpen	6.60	26.40
	Each			
258	5.00		72.45	362.25



Invoice

Remit To:
WILSON BAUHAUS INTERIORS LLC
2343 WALNUT HILL LANE
DALLAS, TX 75229
Phone: (972) 488-4100
Fax: (972) 488-8815
Email: dmarin@wilsonbauhaus.com
Web: www.wilsonbauhaus.com

Invoice Number	22602
Invoice Date	11/17/2025
Customer PO No	Business Node FL02 - FINAL
Sales Order No	9924
Customer Name	WAL001
Salesperson	A - FELICIA DAVILA
Project Number	406
Due Date	12/17/2025
Terms	NET 30 DAYS
Page	17 of 23

259	1.00	NETTA-24--GRY Mesh Wire Management Channel, 24W Mark Line For: 2503 Bullpen	770.13	3,850.65
260	1.00	N30HU3SSP--KD-MOMA-09178695-C3 Each LAVORO,HIGH UPH BACK,3D ARMS,SEAT SL,PLASTIC BASE Mark Line For: 2503 Bullpen	779.94	779.94
261	1.00	ELF436NS--\$(P1)-.P28-.EL-.OMT Each Ess Lat 36W 52-1/2H 4-12" Drws Sq Pull Mark Line For: 2505 Storage	894.57	4,472.85
262	1.00	ELF442NS--\$(P1)-.P28-.EL-.OMT Each Ess Lat 42W 52-1/2H 4-12" Drws Sq Pull Mark Line For: 2505 Storage	28.38	28.38
263	1.00	LKFE3MTS--\$(KEYNUM)-.X155-.2 Each Lock Core Kit Matte Silver -- 3 cores 2 keys Mark Line For: 2505 Storage	924.80	924.80
264	1.00	RL-MHP--.2-0.-L-.CBK-LKM01-\$(1)-.UR-17 Each Relate Std Mesh High-Bk/Adj Pivot Arms Mark Line For: 2506 Grants Coord	72.45	72.45
265	2.00	N30GM9UP--11-MOMB-09137720-C53 Each LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC Mark Line For: 2506 Grants Coord	415.38	830.76
266	2.00	NAC0236SUR Each ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: 2506 Grants Coord	104.06	208.12
267	3.00	NCCB056 Each CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 056 Mark Line For: 2506 Grants Coord	12.90	38.70
268	1.00	WW2436LFM4L--84MB-KS1B-MC-MC Each WAVEWORKS,24DX36W,LATERAL FILE,FOUR DRAWER,LAMINATE Mark Line For: 2506 Grants Coord	1,302.04	1,302.04
269	1.00	WW2448BEFHL--VMC-G1C-STD-MC-MC Each WAVEWORKS,24DX48W,BRIDGE,HINGED MODESTY,HPL Mark Line For: 2506 Grants Coord	374.53	374.53
270	1.00	WW2472CLFL2--VMC-84MB-X-KS1B-STD-MC-MC-MC Each WAVEWORKS,24DX72W,CREDENZA,LEFT PED,FILE/ FILE,HPL Mark Line For: 2506 Grants Coord	1,050.92	1,050.92
271	1.00	WW3072DRFL1--VMC-84MB-G1LR-KS1B-STD-MC-MC-MC Each WAVEWORKS,30DX72W,DESK,RIGHT	1,211.74	1,211.74



Invoice

Remit To:
WILSON BAUHAUS INTERIORS LLC
2343 WALNUT HILL LANE
DALLAS, TX 75229
Phone: (972) 488-4100
Fax: (972) 488-8815
Email: dmarin@wilsonbauhaus.com
Web: www.wilsonbauhaus.com

Invoice Number	22602
Invoice Date	11/17/2025
Customer PO No	Business Node FL02 - FINAL
Sales Order No	9924
Customer Name	WAL001
Salesperson	A - FELICIA DAVILA
Project Number	406
Due Date	12/17/2025
Terms	NET 30 DAYS
Page	18 of 23

272	2.00 Each	PEDESTAL,RECESSED,BBF,HPL Mark Line For: 2506 Grants Coord RL-MHP--2-0-L-CBK-LKM01-\$1-.UR-17 Relate Std Mesh High-Bk/Adj Pivot Arms Mark Line For: 2507/2511/2512 PO-02R	924.80	1,849.60
273	3.00 Each	NETTA-24--GRY Mesh Wire Management Channel, 24W Mark Line For: 2507/2511/2512 PO-02R	72.45	217.35
274	6.00 Each	N30GM9UP--11-MOMB-09137720-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC Mark Line For: 2507/2511/2512 PO-02R	415.38	2,492.28
275	6.00 Each	NAC0236SUR ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: 2507/2511/2512 PO-02R	104.06	624.36
276	3.00 Each	NCCB057 CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 057 Mark Line For: 2507/2511/2512 PO-02R	12.90	38.70
277	3.00 Each	NCCB058 CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 058 Mark Line For: 2507/2511/2512 PO-02R	12.90	38.70
278	3.00 Each	NCCB059 CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 059 Mark Line For: 2507/2511/2512 PO-02R	12.90	38.70
279	1.00 Each	WW2430LFM4L--84MB-KS1B-MC-MC WAVEWORKS,24DX30W,LATERAL FILE,FOUR DRAWER,LAM Mark Line For: 2507/2511/2512 PO-02R	1,270.22	1,270.22
280	2.00 Each	WW2436LFM4L--84MB-KS1B-MC-MC WAVEWORKS,24DX36W,LATERAL FILE,FOUR DRAWER,LAMINATE Mark Line For: 2507/2511/2512 PO-02R	1,302.04	2,604.08
281	3.00 Each	WW2448BEFHL--VMC-G1C-STD-MC-MC WAVEWORKS,24DX48W,BRIDGE,HINGED MODESTY,HPL Mark Line For: 2507/2511/2512 PO-02R	374.53	1,123.59
282	3.00 Each	WW2472CRFL2--VMC-84MB-X-KS1B-STD-MC-MC-MC WAVEWORKS,24DX72W,CREDENZA,RIGHT PED,FILE/ FILE,HPL Mark Line For: 2507/2511/2512 PO-02R	1,050.92	3,152.76
283	3.00 Each	WW3072DLFL1--VMC-84MB-G1LR-KS1B-STD-MC-MC-MC WAVEWORKS,30DX72W,DESK,LEFT PEDESTAL,RECESSED,BBF,HPL Mark Line For: 2507/2511/2512 PO-02R	1,211.74	3,635.22
284	1.00 Each	1123.BK2.MB.T.AR6--MC1-YCC01-LA1-FC1-BT1-BC1-CS6- CH1-FABRIC-FG3-CANTER EPU-CA GR-KD	409.40	409.40



Invoice

Remit To:
WILSON BAUHAUS INTERIORS LLC
2343 WALNUT HILL LANE
DALLAS, TX 75229
Phone: (972) 488-4100
Fax: (972) 488-8815
Email: dmarin@wilsonbauhaus.com
Web: www.wilsonbauhaus.com

Invoice Number	22602
Invoice Date	11/17/2025
Customer PO No	Business Node FL02 - FINAL
Sales Order No	9924
Customer Name	WAL001
Salesperson	A - FELICIA DAVILA
Project Number	406
Due Date	12/17/2025
Terms	NET 30 DAYS
Page	19 of 23

Focus 2.0, Highback, Mesh Back, Swivel Tilt Cntrl, Multi-Adj Arms

Mark Line For: 2507/2511/2512 PO-02R

285	1.00	NETTA-24--GRY Each	Mesh Wire Management Channel, 24W	72.45	72.45
			Mark Line For: 2513 Asst Audit		
286	1.00	CBV286428YBKP--462-462 Each	FOOTINGS,28DX64WX28H,Y BASE KIT	553.84	553.84
			Mark Line For: 2513 Asst Audit		
287	2.00	N30GM9UP--11-MOMB-09137720-C53 Each	LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC	415.38	830.76
			Mark Line For: 2513 Asst Audit		
288	4.00	N30HM3SP--KD-11-MOMB-09137720-C3 Each	LAVORO,HIGH MESH BACK,3D ARMS,PLASTIC BASE	587.81	2,351.24
			Mark Line For: 2513 Asst Audit		
289	1.00	N30HU3SP--KD-MOMA-09178695-C3 Each	LAVORO,HIGH UPH BACK,3D ARMS,PLASTIC BASE	709.07	709.07
			Mark Line For: 2513 Asst Audit		
290	2.00	NAC0236SUR Each	ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK	104.06	208.12
			Mark Line For: 2513 Asst Audit		
291	3.00	NCCB060 Each	CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 060	12.90	38.70
			Mark Line For: 2513 Asst Audit		
292	1.00	WW2436LFM3L--84MB-KS1B-MC-MC Each	WAVEWORKS,24DX36W,LATERAL FILE,THREE DRAWER,LAMINATE	1,126.60	1,126.60
			Mark Line For: 2513 Asst Audit		
293	1.00	WW2448BEFHL--VMC-G1C-STD-MC-MC Each	WAVEWORKS,24DX48W,BRIDGE,HINGED MODESTY,HPL	374.53	374.53
			Mark Line For: 2513 Asst Audit		
294	1.00	WW2472CLFL2--VMC-84MB-X-KS1B-STD-MC-MC-MC Each	WAVEWORKS,24DX72W,CREDENZA,LEFT PED,FILE/ FILE,HPL	1,050.92	1,050.92
			Mark Line For: 2513 Asst Audit		
295	1.00	WW3072DRFL1--VMC-84MB-G1LR-KS1B-STD-MC-MC-MC Each	WAVEWORKS,30DX72W,DESK,RIGHT PEDESTAL,RECESSED,BBF,HPL	1,211.74	1,211.74
			Mark Line For: 2513 Asst Audit		
296	1.00	WW3672WSUDL--M-VMC-X-X-X-STD-MC Each	WAVEWORKS,36DX72W,SURFACE,U SHAPE,HPL	468.70	468.70
			Mark Line For: 2513 Asst Audit		
297	2.00	9910---		2,320.00	4,640.00



Invoice

Remit To:
WILSON BAUHAUS INTERIORS LLC
2343 WALNUT HILL LANE
DALLAS, TX 75229
Phone: (972) 488-4100
Fax: (972) 488-8815
Email: dmarin@wilsonbauhaus.com
Web: www.wilsonbauhaus.com

Invoice Number	22602
Invoice Date	11/17/2025
Customer PO No	Business Node FL02 - FINAL
Sales Order No	9924
Customer Name	WAL001
Salesperson	A - FELICIA DAVILA
Project Number	406
Due Date	12/17/2025
Terms	NET 30 DAYS
Page	20 of 23

298	Each	JASPER LOUNGE Mark Line For: 2514 Balcony 9916-2525---	1,784.50	1,784.50
299	Each	JASPER OCCASSIONAL TABLE 25X25 Mark Line For: 2514 Balcony ELF430NS--\$(P1)-.P28-.EL-.OMT	685.90	685.90
300	Each	Ess Lat 30W 52-1/2H 4-12" Drws Sq Pull Mark Line For: 2516 Files/Storage ELF436NS--\$(P1)-.P28-.EL-.OMT	779.94	1,559.88
301	Each	Ess Lat 36W 52-1/2H 4-12" Drws Sq Pull Mark Line For: 2516 Files/Storage ELF442NS--\$(P1)-.P28-.EL-.OMT	894.57	5,367.42
302	Each	Lock Core Kit Matte Silver -- 5 cores 2 keys Mark Line For: 2516 Files/Storage LKFE5MTS--\$(KEYNUM)-X216-2	47.03	47.03
303	Each	AMPTLF4284RE--.X-\$(L1STD)-.LAHD-EV-C0 Structure 42" X 84" Rectangle Top Lam SqrEdge Mark Line For: 2517 Break	469.87	469.87
304	Each	AMPTXL29G--\$(P2)-.PR2 Structure X Base Large Seated Height with Glides Mark Line For: 2517 Break	334.46	668.92
305	Each	N36G4M--202-C56 DITTO,GUEST STACKER,PLASTIC SEAT,PACKAGE OF 4 Mark Line For: 2517 Break	573.19	573.19
306	Each	N36GM--202-C56 DITTO,GUEST STACKER,PLASTIC SEAT Mark Line For: 2517 Break	180.60	361.20
307	Each	10N1828SQBW--P2-MC UNIVERSAL,18WX28H,SQUARE BASE,WOOD Mark Line For: 2519 Conf	1,065.54	1,065.54
308	Each	10N1828SQBXW--P2-MC UNIVERSAL,18WX28H,SQUARE BASE,NO WIRE MGMT,WOOD Mark Line For: 2519 Conf	838.93	1,677.86
309	Each	N30HU9SP--KD-COM-SPECIAL-ARCHITEX MID CENTURY - NOGUCHI-C3 LAVORO,HIGH UPH BACK,ARMS,PLASTIC BASE Mark Line For: 2519 Conf	625.22	3,751.32
310	Yards	MIDCENTURY MIDCENTURY - NOGUCHI Mark Line For: 2519 Conf	76.25	686.25
311	Each	WWN48120RC2W--T-X-X-STD-MC WAVEWORKS,48DX120W,CONFERENCE	2,862.08	2,862.08



Invoice

Remit To:
WILSON BAUHAUS INTERIORS LLC
2343 WALNUT HILL LANE
DALLAS, TX 75229
Phone: (972) 488-4100
Fax: (972) 488-8815
Email: dmarin@wilsonbauhaus.com
Web: www.wilsonbauhaus.com

Invoice Number	22602
Invoice Date	11/17/2025
Customer PO No	Business Node FL02 - FINAL
Sales Order No	9924
Customer Name	WAL001
Salesperson	A - FELICIA DAVILA
Project Number	406
Due Date	12/17/2025
Terms	NET 30 DAYS
Page	21 of 23

312	1.00 Each	TOP,RACETRACK,WOOD Mark Line For: 2519 Conf CBK29--\$(P1)-.P28 Bridge Kit 29-1/2H Mark Line For: 2521 Auditor	44.06	44.06
313	1.00 Each	CDG--\$(P1)-.P28 Gussets (1 Pr) Mark Line For: 2521 Auditor	34.16	34.16
314	1.00 Each	CEP2429F--\$(P1)-.P28 Freestanding 24DX29-1/2H End Pnl Sup Mark Line For: 2521 Auditor	52.64	52.64
315	2.00 Each	CEP3029F--\$(P1)-.P28 Freestanding 30DX29-1/2H End Pnl Sup Mark Line For: 2521 Auditor	58.25	116.50
316	1.00 Each	CS604--\$(P1)-.P28 Half Hgt 14Hx60W Mod Pnl Mark Line For: 2521 Auditor	52.14	52.14
317	1.00 Each	CS729--\$(P1)-.P28 Full-Hgt 29-1/2Hx72W Mod Pnl Mark Line For: 2521 Auditor	56.60	56.60
318	1.00 Each	ELF442NS--\$(P1)-.P28-.EL-.OMT Ess Lat 42W 52-1/2H 4-12" Drws Sq Pull Mark Line For: 2521 Auditor	894.57	894.57
319	1.00 Each	PF197-233S--\$(P1)-.P28-.EL-.OMT Essentials Support Ped BBF 28Hx22-7/8Dx15W Sq Pull Mark Line For: 2521 Auditor	221.27	221.27
320	1.00 Each	PF198-232S--\$(P1)-.P28-.EL-.OMT Essentials Support Ped FF 28Hx22-7/8Dx15W Sq Pull Mark Line For: 2521 Auditor	221.27	221.27
321	1.00 Each	T52448S--\$(L1PTR)-.WAH1-.EH-.P Primary 24Dx48W Flat Eg Lam w/Grommets Mark Line For: 2521 Auditor	108.41	108.41
322	1.00 Each	T52472SN--\$(L1PTR)-.WAH1-.EH Primary 24Dx72W Flat Eg Lam w/o Grom Mark Line For: 2521 Auditor	150.48	150.48
323	1.00 Each	T53072S--\$(L1PTR)-.WAH1-.EH-.P Primary 30Dx72W Flat Eg Lam w/Grommets Mark Line For: 2521 Auditor	169.95	169.95
324	2.00 Each	Z5SC54 42W External Supt Channel for 54W W/S Mark Line For: 2521 Auditor	18.32	36.64
325	1.00 Each	NETTA-24--GRY Mesh Wire Management Channel, 24W Mark Line For: 2521 Auditor	72.45	72.45
326	1.00		553.84	553.84

2024-10-23 18:39



Invoice

Remit To:
WILSON BAUHAUS INTERIORS LLC
 2343 WALNUT HILL LANE
 DALLAS, TX 75229
 Phone: (972) 488-4100
 Fax: (972) 488-8815
 Email: dmarin@wilsonbauhaus.com
 Web: www.wilsonbauhaus.com

Invoice Number	22602
Invoice Date	11/17/2025
Customer PO No	Business Node FL02 - FINAL
Sales Order No	9924
Customer Name	WAL001
Salesperson	A - FELICIA DAVILA
Project Number	406
Due Date	12/17/2025
Terms	NET 30 DAYS
Page	22 of 23

327	Each	CBV286428YBKP--462-462 FOOTINGS,28DX64WX28H,Y BASE KIT Mark Line For: 2521 Auditor	415.38	830.76
328	Each	N30GM9UP--11-MOMB-09137720-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC Mark Line For: 2521 Auditor	587.81	2,351.24
329	Each	N30HM3SP--KD-11-MOMB-09137720-C3 LAVORO,HIGH MESH BACK,3D ARMS,PLASTIC BASE Mark Line For: 2521 Auditor	770.13	770.13
330	Each	WW3672WSUDL--M-VMC-X-X-STD-MC WAVEWORKS,36DX72W,SURFACE,U SHAPE,HPL Mark Line For: 2521 Auditor	468.70	468.70
331	Each	HANDLING CHARGE	16.25	16.25
332	Each	HANDLING CHARGE	2,910.85	2,910.85
333	Each	TARIFF SURCHARGE	137.07	137.07
334	Each	TARIFF SURCHARGE	463.69	463.69
335	Each	TARIFF SURCHARGE SURCHARGE	30.69	30.69
336	Each	TARIFF SURCHARGE TARIFF	2,168.27	2,168.27
337	Each	FREIGHT TO KIMBALL/NATIONAL FREIGHT	68.75	68.75
338	Each	FREIGHT TO KIMBALL/NATIONAL FREIGHT	68.76	68.76
339	Each	FREIGHT TO KIMBALL/NATIONAL FREIGHT	281.75	281.75
340	Each	FREIGHT	200.00	200.00
341	Each	FREIGHT FREIGHT	1,161.85	1,161.85
342	Each	FREIGHT FREIGHT	2,475.67	2,475.67
343	Each	FREIGHT	100.00	100.00
344	Each	PROJECT MANAGEMENT	975.00	975.00



Invoice

Remit To:
WILSON BAUHAUS INTERIORS LLC
2343 WALNUT HILL LANE
DALLAS, TX 75229
Phone: (972) 488-4100
Fax: (972) 488-8815
Email: dmarin@wilsonbauhaus.com
Web: www.wilsonbauhaus.com

Invoice Number	22602
Invoice Date	11/17/2025
Customer PO No	Business Node FL02 - FINAL
Sales Order No	9924
Customer Name	WAL001
Salesperson	A - FELICIA DAVILA
Project Number	406
Due Date	12/17/2025
Terms	NET 30 DAYS
Page	23 of 23

345	1.00	QUOTED LABOR	25,015.00	25,015.00
Each		Labor to receive and install 2nd Floor.		
			Sub-Total :	\$292,330.32
			Deposits :	\$146,574.56
			Please Pay This Amount :	\$145,755.76

A 4% fee will be charged for 3rd party payments when using credit/debit cards for payment of invoices

A FINANCE CHARGE OF 1.5% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ACCOUNTS PAST DUE.

Payee: Wilson Bauhaus Interiors, LLC.
 Account Type: Business Checking
 Account: 5671469
 Routing: 111911321

APPROVED
 DANNY ROTHE
 WC/BF/CM
 12/4/2025
 D.R.Roth



Invoice

Remit To:
WILSON BAUHAUS INTERIORS LLC
2343 WALNUT HILL LANE
DALLAS, TX 75229
Phone: (972) 488-4100
Fax: (972) 488-8815
Email: dmarin@wilsonbauhaus.com
Web: www.wilsonbauhaus.com

Invoice Number	22588
Invoice Date	11/14/2025
Customer PO No	Business Node FL04 - FINAL
Sales Order No	9948
Customer Name	WAL001
Salesperson	A - FELICIA DAVILA
Project Number	406
Due Date	12/14/2025
Terms	NET 30 DAYS
Page	1 of 14

FINAC PAYMENT

C.H. SOFT COST #22

T WALLER COUNTY
 O 836 AUSTIN ST
 HEMPSTEAD, TX 77445

ATTN: ALAN YOUNTS - 979-826-7740

S WALLER COUNTY
 H 836 AUSTIN ST
 I HEMPSTEAD, TX 77445
 P
 T ATTN: Danny R. Rothe
 O Phone: 979.826.7737 (Work) x 213
 Email: d.rothe@wallercounty.us

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
1	1.00	10N3627TPBW--MC	3,052.57	3,052.57
	Each	UNIVERSAL,TAPER BASE,FOR 60/72W ROUND TOP,WOOD Mark Line For: 3205 Meeting		
2	1.00	NACG10BELPGB	170.28	170.28
	Each	ACCESSORIES,G10A POWER GROMMET,BLACK Mark Line For: 3205 Meeting		
3	1.00	WWN72RDW--T-G10C-STD-MC	1,994.77	1,994.77
	Each	WAVEWORKS,72DIA,CONFERENCE TOP,ROUND,WOOD Mark Line For: 3205 Meeting		
4	8.00	POC33EZ--M2	641.55	5,132.40
	Each	Posh, Mid Back (21 1/4"H X 19 1/2"W), Medium Seat Mark Line For: 3205 Meeting		
5	1.00	A1BP72---	107.45	107.45
	Each	Base Power Infeed for Right Angle(RA) Plug Circuit 1(only), 20 Amp plug, 72"		
		Mark Line For: 4104 Community Conf		
6	1.00	CR48120--J-L-D	10,079.65	10,079.65
	Each	Rectangle Top 48"D x 120"W, 2-pieces Mark Line For: 4104 Community Conf		
7	1.00	FDU48120--LN-X-~-W-E	1,950.90	1,950.90
	Each	Foundation Panel Base Kit with Trough for 48/54"x 120" Rectangle/Rounded Tops Mark Line For: 4104 Community Conf		
8	2.00	PDE642--C-AR	756.70	1,513.40
	Each	Ellora Double, 6 pwr/4 data openings/2 USB A+C, cutout 9.81" x 11.0 Mark Line For: 4104 Community Conf		
9	1.00	PDEJUMPXX	64.05	64.05
	Each	Jumper for connecting 2 Ellora, or Alexander Units, pkg of 1 (Length determined by Enwork) Mark Line For: 4104 Community Conf		
10	8.00	POC33EZ--M2	641.55	5,132.40
	Each	Posh, Mid Back (21 1/4"H X 19 1/2"W), Medium Seat Mark Line For: 4104 Community Conf		



Invoice

Remit To:
WILSON BAUHAUS INTERIORS LLC
2343 WALNUT HILL LANE
DALLAS, TX 75229
Phone: (972) 488-4100
Fax: (972) 488-8815
Email: dmarin@wilsonbauhaus.com
Web: www.wilsonbauhaus.com

Invoice Number	22588
Invoice Date	11/14/2025
Customer PO No	Business Node FL04 - FINAL
Sales Order No	9948
Customer Name	WAL001
Salesperson	A - FELICIA DAVILA
Project Number	406
Due Date	12/14/2025
Terms	NET 30 DAYS
Page	2 of 14

11	4.00	993A--M-MES-NYG	2,576.07	10,304.28
	Each	Boston Bench with Arms, Wood Seat and Back, 69"w Mark Line For: 4105 Corridor		
12	1.00	BTP-84-MGY--MGY	16.27	16.27
	Each	Medium Grey 84" Beaded-T Shelving Post Mark Line For: 4201 Storage		
13	3.00	ESB-1224-MGY--MGY	6.55	19.65
	Each	Medium Grey End Sway Brce Pair For 12-24d Mark Line For: 4201 Storage		
14	6.00	OAP-84-MGY--MGY	10.69	64.14
	Each	Medium Grey 84" Offset Angle Shelving Post Mark Line For: 4201 Storage		
15	10.00	Q2-4815-MGY--MGY	29.29	292.90
	Each	Medium Grey 22ga Ind Shelf & Clips 48wx15d Mark Line For: 4201 Storage		
16	2.00	RSB-48-MGY--MGY	9.07	18.14
	Each	Medium Grey 48" Pair Rear Sway Braces Mark Line For: 4201 Storage		
17	1.00	10N2746LC2L--KS1S-MC	3,417.21	3,417.21
	Each	UNIVERSAL,27WX46H,LECTERN,DELUXE,LAMINATE Mark Line For: 4204 Commission Chamber		
18	1.00	10N2746LCL--MC	2,301.79	2,301.79
	Each	UNIVERSAL,27WX46H,LECTERN,LAMINATE Mark Line For: 4204 Commission Chamber		
19	13.00	N30GM9UN--11-MOMA-09108328-C52	433.01	5,629.13
	Each	LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,ALUM,STATIC Mark Line For: 4204 Commission Chamber		
20	4.00	NAC0248SUR	121.26	485.04
	Each	ACCESSORIES,48W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: 4204 Commission Chamber		
21	4.00	NACG17AELPGB	208.98	835.92
	Each	ACCESSORIES,G17A PIVOTING POWER GROMMET,CUT-G17,BLACK Mark Line For: 4204 Commission Chamber		
22	1.00	NCCB024	12.90	12.90
	Each	CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 024 Mark Line For: 4204 Commission Chamber		
23	8.00	WW2928EPL--X-X-MC	161.68	1,293.44
	Each	WAVEWORKS,29DX28H,END PANEL,LAMINATE Mark Line For: 4204 Commission Chamber		
24	4.00	WW3072WSSDL--M-VMC-CUT-G17C-X-X-STD-MC	326.37	1,305.48
	Each	WAVEWORKS,30DX72W,SURFACE,RECTANGULAR,HPL Mark Line For: 4204 Commission Chamber		



Invoice

Remit To:
WILSON BAUHAUS INTERIORS LLC
2343 WALNUT HILL LANE
DALLAS, TX 75229
Phone: (972) 488-4100
Fax: (972) 488-8815
Email: dmarin@wilsonbauhaus.com
Web: www.wilsonbauhaus.com

Invoice Number	22588
Invoice Date	11/14/2025
Customer PO No	Business Node FL04 - FINAL
Sales Order No	9948
Customer Name	WAL001
Salesperson	A - FELICIA DAVILA
Project Number	406
Due Date	12/14/2025
Terms	NET 30 DAYS
Page	3 of 14

25	4.00	WW7227MPL--M-X-X-MC WAVEWORKS,72WX27H,MODESTY PANEL,FULL,LAMINATE Mark Line For: 4204 Commission Chamber	172.86	691.44
26	8.00	POC33EZ--M2 Posh, Mid Back (21½"H X 19½"W), Medium Seat Mark Line For: 4204 Commission Chamber	641.55	5,132.40
27	1.00	10N3627TPBW--MC UNIVERSAL,TAPER BASE,FOR 60/72W ROUND TOP,WOOD Mark Line For: 4205 Meeting	3,052.57	3,052.57
28	1.00	NACG10BELPGB ACCESSORIES,G10A POWER GROMMET,BLACK Mark Line For: 4205 Meeting	170.28	170.28
29	1.00	WWN72RDW--T-G10C-STD-MC WAVEWORKS,72DIA,CONFERENCE TOP,ROUND,WOOD Mark Line For: 4205 Meeting	1,994.77	1,994.77
30	8.00	POC33EZ--M2 Posh, Mid Back (21½"H X 19½"W), Medium Seat Mark Line For: 4205 Meeting	641.55	5,132.40
31	11.00	POE44SX--M2 Posh Ergo Executive, High Back (32"H X 21½"W), Standard Seat (21"W X 20½"D) Air Lumbar, Adjustable Headrest Arm, full panel, height adjustable polyurethane Mark Line For: 4206 Dais	1,297.20	14,269.20
32	2.00	9910--- JASPER LOUNGE Mark Line For: 4301 Balcony	2,320.00	4,640.00
33	1.00	9916-2525-- Each JASPER OCCASSIONAL TABLE 25X25 Mark Line For: 4301 Balcony	1,784.50	1,784.50
34	1.00	A1BP72--- Each Base Power Infeed for Right Angle(RA) Plug Circuit 1(only), 20 Amp plug, 72" Mark Line For: 4302 Executive Conf	107.45	107.45
35	1.00	CR60192--J-L-E Each Rectangle Top 60"D x 192"W, 2-pieces Mark Line For: 4302 Executive Conf	19,801.25	19,801.25
36	1.00	FDU60192--LN-X--W-E Each Foundation Panel Base Kit with Trough for 60/66"x 192" Rectangle/Rounded Tops Mark Line For: 4302 Executive Conf	2,549.05	2,549.05
37	1.00	PDE44--C-AR Each Ellora Double, 4 pwr/4 data openings, cutout 9.81" x 8.0" Mark Line For: 4302 Executive Conf	546.70	546.70
38	2.00	PDE642--C-AR Each Ellora Double, 6 pwr/4 data openings/2 USB A+C, cutout 9.81" x	756.70	1,513.40



Invoice

Remit To:
WILSON BAUHAUS INTERIORS LLC
 2343 WALNUT HILL LANE
 DALLAS, TX 75229
 Phone: (972) 488-4100
 Fax: (972) 488-8815
 Email: dmarin@wilsonbauhaus.com
 Web: www.wilsonbauhaus.com

Invoice Number	22588
Invoice Date	11/14/2025
Customer PO No	Business Node FL04 - FINAL
Sales Order No	9948
Customer Name	WAL001
Salesperson	A - FELICIA DAVILA
Project Number	406
Due Date	12/14/2025
Terms	NET 30 DAYS
Page	4 of 14

39	2.00	11.0 Mark Line For: 4302 Executive Conf PDEJUMPXX Each Jumper for connecting 2 Ellora, or Alexander Units, pkg of 1 (Length determined by Enwork)	64.05	128.10
40	2.00	Mark Line For: 4302 Executive Conf ECN2424ENW--MC Each ESCALADE,24DX24W,END TABLE	910.31	1,820.62
41	8.00	Mark Line For: 4302 Executive Conf N30GM9UP--11-COM-SPECIAL-MOMENTUM RAINDROPS Each FLINT-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC	390.01	3,120.08
42	8.00	Mark Line For: 4302 Executive Conf 552 - 87 Yards RAINDROP FLINT	83.13	665.04
43	12.00	Mark Line For: 4302 Executive Conf POC33EZ--M2 Each Posh, Mid Back (21 1/4"H X 19 1/2"W), Medium Seat	641.55	7,698.60
44	1.00	Mark Line For: 4302 Executive Conf AMPTLF30SQR--X-\$(L1STD)-LAHD-.EV Each Structure 30" X 30" Square Top Lam Square Edge	160.06	160.06
45	1.00	Mark Line For: 4304 Serving/Break AMPTXM29G--\$(P2)-.PR2 Each Structure X Base Med. Seated Height with Glides	250.54	250.54
46	3.00	Mark Line For: 4304 Serving/Break N36GM--202-C56 Each DITTO,GUEST STACKER,PLASTIC SEAT	180.60	541.80
47	2.00	Mark Line For: 4304 Serving/Break GT4901D--D-MOMENTUM-COVER CLOTH-CVR17-MES- Each NAPA-MTG Gatsby Guest Chair, Fully Uph Back, Uph Seat	566.35	1,132.70
48	1.00	Mark Line For: 4306 Waiting GT4952D--D-MOMENTUM-COVER CLOTH-CVR17-MES- Each NAPA-MTG Gatsby 41 Bariatric Guest Chair, Fully Uph Back, Uph Seat	1,171.24	1,171.24
49	1.00	Mark Line For: 4306 Waiting N78SNL--MC-462-STD Each CONFIDE,END TABLE,LAMINATE	711.65	711.65
50	1.00	Mark Line For: 4306 Waiting RL-MHP--2-0-L-CBK-LKM01-\$(1)-UR-17 Each Relate Std Mesh High-Bk/Adj Pivot Arms	947.92	947.92
51	1.00	Mark Line For: 4313 Chief of Staff NETTA-24-GRY Each Mesh Wire Management Channel, 24W	72.45	72.45



Invoice

Remit To:
WILSON BAUHAUS INTERIORS LLC
 2343 WALNUT HILL LANE
 DALLAS, TX 75229
 Phone: (972) 488-4100
 Fax: (972) 488-8815
 Email: dmarin@wilsonbauhaus.com
 Web: www.wilsonbauhaus.com

Invoice Number	22588
Invoice Date	11/14/2025
Customer PO No	Business Node FL04 - FINAL
Sales Order No	9948
Customer Name	WAL001
Salesperson	A - FELICIA DAVILA
Project Number	406
Due Date	12/14/2025
Terms	NET 30 DAYS
Page	5 of 14

52	2.00 Each	Mark Line For: 4313 Chief of Staff N30GM9UP--11-COM-SPECIAL-ARCHITEX MIDCENTURY WEGNER-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC	390.01	780.02
53	2.00 Yards	Mark Line For: 4313 Chief of Staff MIDCENTURY - WEGNER MIDCENTURY - WEGNER	76.25	152.50
54	2.00 Each	Mark Line For: 4313 Chief of Staff NAC0236SUR ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK	104.06	208.12
55	3.00 Each	Mark Line For: 4313 Chief of Staff NCCB013 CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 013	12.90	38.70
56	1.00 Each	Mark Line For: 4313 Chief of Staff WW2430LFM4L--84MB-KS1B-MC-MC WAVEWORKS,24DX30W,LATERAL FILE,FOUR DRAWER,LAM	1,270.22	1,270.22
57	1.00 Each	Mark Line For: 4313 Chief of Staff WW2448BEFHL--VMC-G1C-STD-MC-MC WAVEWORKS,24DX48W,BRIDGE,HINGED MODESTY,HPL	374.53	374.53
58	1.00 Each	Mark Line For: 4313 Chief of Staff WW2472CLFL2--VMC-84MB-X-KS1B-STD-MC-MC-MC WAVEWORKS,24DX72W,CREDENZA,LEFT PED,FILE/ FILE,HPL	1,050.92	1,050.92
59	1.00 Each	Mark Line For: 4313 Chief of Staff WW3072DRFL1--VMC-84MB-G1LR-KS1B-STD-MC-MC-MC WAVEWORKS,30DX72W,DESK,RIGHT PEDESTAL,RECESSED,BBF,HPL	1,211.74	1,211.74
60	1.00 Each	Mark Line For: 4313 Chief of Staff RL-MHP--2-0-L-CBK-LKM01-\$(1)-UR-17 Relate Std Mesh High-Bk/Adj Pivot Arms	947.92	947.92
61	1.00 Each	Mark Line For: 4314 Budget Office NETTA-24--GRY Mesh Wire Management Channel, 24W	72.45	72.45
62	2.00 Each	Mark Line For: 4314 Budget Office N30GM9UP--11-COM-SPECIAL-ARCHITEX MIDCENTURY WEGNER-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC	390.01	780.02
63	2.00 Yards	Mark Line For: 4314 Budget Office MIDCENTURY - WEGNER MIDCENTURY - WEGNER	76.25	152.50
64	2.00	Mark Line For: 4314 Budget Office NAC0236SUR	104.06	208.12



Invoice

Remit To:
WILSON BAUHAUS INTERIORS LLC
2343 WALNUT HILL LANE
DALLAS, TX 75229
Phone: (972) 488-4100
Fax: (972) 488-8815
Email: dmarin@wilsonbauhaus.com
Web: www.wilsonbauhaus.com

Invoice Number	22588
Invoice Date	11/14/2025
Customer PO No	Business Node FL04 - FINAL
Sales Order No	9948
Customer Name	WAL001
Salesperson	A - FELICIA DAVILA
Project Number	406
Due Date	12/14/2025
Terms	NET 30 DAYS
Page	6 of 14

Each	ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: 4314 Budget Office		
65	3.00 NCCB014 Each CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 014 Mark Line For: 4314 Budget Office	12.90	38.70
66	1.00 WW2430LFM4L--84MB-KS1B-MC-MC Each WAVEWORKS,24DX30W,LATERAL FILE,FOUR DRAWER,LAM Mark Line For: 4314 Budget Office	1,270.22	1,270.22
67	1.00 WW2472CRFL2--VMC-84MB-X-KS1B-STD-MC-MC-MC Each WAVEWORKS,24DX72W,CREDENZA,RIGHT PED,FILE/ FILE,HPL Mark Line For: 4314 Budget Office	1,050.92	1,050.92
68	1.00 WW3072DLFL1--VMC-84MB-G1LR-KS1B-STD-MC-MC-MC Each WAVEWORKS,30DX72W,DESK,LEFT PEDESTAL,RECESSED,BBF,HPL Mark Line For: 4314 Budget Office	1,211.74	1,211.74
69	2.00 ELF436NS--\$(P1)-P28-EL-OMT Each Ess Lat 36W 52-1/2H 4-12" Drws Sq Pull Mark Line For: 4315 Storage	779.94	1,559.88
70	1.00 LKFE2MTS--\$(KEYNUM)-X115-.1 Each Lock Core Kit Matte Silver -- 2 cores 2 keys Mark Line For: 4315 Storage	10.89	10.89
80	1.00 ELF436NS--\$(P1)-P28-EL-OMT Each Ess Lat 36W 52-1/2H 4-12" Drws Sq Pull Mark Line For: 4317 Storage/Files	779.94	779.94
81	3.00 ELF442NS--\$(P1)-P28-EL-OMT Each Ess Lat 42W 52-1/2H 4-12" Drws Sq Pull Mark Line For: 4317 Storage/Files	894.57	2,683.71
82	1.00 LKFE4MTS--\$(KEYNUM)-X117-.1 Each Lock Core Kit Matte Silver -- 4 cores 2 keys Mark Line For: 4317 Storage/Files	21.45	21.45
83	2.00 BTP-84-MGY--MGY Each Medium Grey 84" Beaded-T Shelving Post Mark Line For: 4317 Storage/Files	16.26	32.52
84	4.00 ESB-1224-MGY--MGY Each Medium Grey End Sway Brce Pair For 12-24d Mark Line For: 4317 Storage/Files	6.55	26.20
85	8.00 OAP-84-MGY--MGY Each Medium Grey 84" Offset Angle Shelving Post Mark Line For: 4317 Storage/Files	10.69	85.52
86	15.00 Q2-4215-MGY--MGY Each Medium Grey 22ga Ind Shelf & Clips 42wx15d Mark Line For: 4317 Storage/Files	26.51	397.65
87	3.00 RSBU-MGY--MGY	8.14	24.42



Invoice

Remit To:
WILSON BAUHAUS INTERIORS LLC
2343 WALNUT HILL LANE
DALLAS, TX 75229
Phone: (972) 488-4100
Fax: (972) 488-8815
Email: dmarin@wilsonbauhaus.com
Web: www.wilsonbauhaus.com

Invoice Number	22588
Invoice Date	11/14/2025
Customer PO No	Business Node FL04 - FINAL
Sales Order No	9948
Customer Name	WAL001
Salesperson	A - FELICIA DAVILA
Project Number	406
Due Date	12/14/2025
Terms	NET 30 DAYS
Page	7 of 14

88	2.00	Medium Grey Pr Univrsl Rr Swy BrC 50 1/8" L Mark Line For: 4317 Storage/Files	947.92	1,895.84
	Each	RL-MHP--2.0-L-CBK-LKM01-\$1-UR-17 Relate Std Mesh High-Bk/Adj Pivot Arms Mark Line For: 4321 Reception		
89	1.00	RL-MHP--2.0-L-CBK-LKM01-\$1-UR-19 Relate Std Mesh High-Bk/Adj Pivot Arms Mark Line For: 4322 Admin Clerk	947.92	947.92
	Each			
90	1.00	NETTA-24--GRY Mesh Wire Management Channel, 24W Mark Line For: 4322 Admin Clerk	72.45	72.45
	Each			
91	2.00	N30GM9UP--11-MOMA-09130405-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC Mark Line For: 4322 Admin Clerk	400.33	800.66
	Each			
92	2.00	NAC0236SUR ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: 4322 Admin Clerk	104.06	208.12
	Each			
93	3.00	NCCB022 CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 022 Mark Line For: 4322 Admin Clerk	12.90	38.70
	Each			
94	1.00	WW2430LFM4L--84MB-KS1B-MC-MC WAVEWORKS,24DX30W,LATERAL FILE,FOUR DRAWER,LAM Mark Line For: 4322 Admin Clerk	1,270.22	1,270.22
	Each			
95	1.00	WW2442BEFHL--VMC-G1C-STD-MC-MC WAVEWORKS,24DX42W,BRIDGE,HINGED MODESTY,HPL Mark Line For: 4322 Admin Clerk	347.44	347.44
	Each			
96	1.00	WW2472CRFL2--VMC-84MB-X-KS1B-STD-MC-MC-MC WAVEWORKS,24DX72W,CREDENZA,RIGHT PED,FILE/ FILE,HPL Mark Line For: 4322 Admin Clerk	1,050.92	1,050.92
	Each			
97	1.00	WW3072DLFL1--VMC-84MB-G1LR-KS1B-STD-MC-MC-MC WAVEWORKS,30DX72W,DESK,LEFT PEDESTAL,RECESSED,BBF,HPL Mark Line For: 4322 Admin Clerk	1,211.74	1,211.74
	Each			
98	1.00	RL-MHP--2.0-L-CBK-LKM01-\$1-UR-19 Relate Std Mesh High-Bk/Adj Pivot Arms Mark Line For: 4323 Admin Clerk	947.92	947.92
	Each			
99	1.00	NETTA-24--GRY Mesh Wire Management Channel, 24W Mark Line For: 4323 Admin Clerk	72.45	72.45
	Each			
100	2.00	N30GM9UP--11-MOMA-09130405-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC	400.33	800.66
	Each			



Invoice

Remit To:
WILSON BAUHAUS INTERIORS LLC
 2343 WALNUT HILL LANE
 DALLAS, TX 75229
 Phone: (972) 488-4100
 Fax: (972) 488-8815
 Email: dmarin@wilsonbauhaus.com
 Web: www.wilsonbauhaus.com

Invoice Number	22588
Invoice Date	11/14/2025
Customer PO No	Business Node FL04 - FINAL
Sales Order No	9948
Customer Name	WAL001
Salesperson	A - FELICIA DAVILA
Project Number	406
Due Date	12/14/2025
Terms	NET 30 DAYS
Page	10 of 14

128	Each	Traditional 20d x 48w x 16h Rectangular Coffee Table Mark Line For: 4502 Precinct 1 Comm	886.42	1,772.84
129	2.00 Each	HB2901--F-Other F-ARCHITEX SLOW DANCE - CASH-MES-G- MTG Harbor Guest Chair Mark Line For: 4502 Precinct 1 Comm	1,652.99	3,305.98
130	1.00 Each	HB2911--F-Other F-ARCHITEX SLOW DANCE - CASH-MES- MTG Harbor Club Chair Mark Line For: 4502 Precinct 1 Comm	2,807.78	2,807.78
131	1.00 Each	HB2913--F-Other F-ARCHITEX SLOW DANCE - CASH-MES- MTG Harbor Sofa Mark Line For: 4502 Precinct 1 Comm	72.45	72.45
132	1.00 Each	NETTA-24--GRY Mesh Wire Management Channel, 24W Mark Line For: 4506 Comm Off	400.33	400.33
133	1.00 Each	N30GM9UP--11-MOMA-09130405-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC Mark Line For: 4506 Comm Off	104.06	104.06
134	3.00 Each	NAC0236SUR ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: 4506 Comm Off	12.90	38.70
135	1.00 Each	NCCB066 CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 066 Mark Line For: 4506 Comm Off	1,095.64	1,095.64
136	1.00 Each	WW2430LFM3L--84MB-KS1B-MC-MC WAVEWORKS,24DX30W,LATERAL FILE,THREE DRAWER,LAM Mark Line For: 4506 Comm Off	766.69	766.69
137	1.00 Each	WW2448RLEFL1--VMC-84MB-G1C-KS1B-STD-MC-MC-MC WAVEWORKS,24DX48W,RETURN,LEFT,BOX/BOX/FILE,HPL Mark Line For: 4506 Comm Off	1,211.74	1,211.74
138	1.00 Each	WW3072DRFL1--VMC-84MB-G1LR-KS1B-STD-MC-MC-MC WAVEWORKS,30DX72W,DESK,RIGHT PEDESTAL,RECESSED,BBF,HPL Mark Line For: 4506 Comm Off	425.50	425.50
139	1.00	1123.BK2.MB.T.AR6--MC1-YCC01-LA1-FC1-BT1-BC1-CS6- CH1-FABRIC-FG3-CANTER EPU--KD Focus 2.0, Highback, Mesh Back, Swivel Tilt Cntrl, Multi-Adj Arms Mark Line For: 4506 Comm Off	72.45	72.45



Invoice

Remit To:
WILSON BAUHAUS INTERIORS LLC
2343 WALNUT HILL LANE
DALLAS, TX 75229
Phone: (972) 488-4100
Fax: (972) 488-8815
Email: dmarin@wilsonbauhaus.com
Web: www.wilsonbauhaus.com

Invoice Number	22588
Invoice Date	11/14/2025
Customer PO No	Business Node FL04 - FINAL
Sales Order No	9948
Customer Name	WAL001
Salesperson	A - FELICIA DAVILA
Project Number	406
Due Date	12/14/2025
Terms	NET 30 DAYS
Page	11 of 14

140	1.00	Each	Mesh Wire Management Channel, 24W Mark Line For: 4507 Comm Off N30GM9UP--11-MOMA-09130405-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC Mark Line For: 4507 Comm Off	400.33	400.33
141	1.00	Each	NAC0236SUR ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: 4507 Comm Off	104.06	104.06
142	3.00	Each	NCCB067 CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 067 Mark Line For: 4507 Comm Off	12.90	38.70
143	1.00	Each	WW2430LFM3L--84MB-KS1B-MC-MC WAVEWORKS,24DX30W,LATERAL FILE,THREE DRAWER,LAM Mark Line For: 4507 Comm Off	1,095.64	1,095.64
144	1.00	Each	WW2448RREFL1--VMC-84MB-G1C-KS1B-STD-MC-MC-MC WAVEWORKS,24DX48W,RETURN,RIGHT,BOX/BOX/FILE,HPL Mark Line For: 4507 Comm Off	766.69	766.69
145	1.00	Each	WW3072DLFL1--VMC-84MB-G1LR-KS1B-STD-MC-MC-MC WAVEWORKS,30DX72W,DESK,LEFT PEDESTAL,RECESSED,BBF,HPL Mark Line For: 4507 Comm Off	1,211.74	1,211.74
146	1.00	Each	1123.BK2.MB.T.AR6--MC1-YCC01-LA1-FC1-BT1-BC1-CS6- CH1-FABRIC-FG3-CANTER EPU~~KD Focus 2.0, Highback, Mesh Back, Swivel Tilt Cntrl, Multi-Adj Arms Mark Line For: 4507 Comm Off	425.50	425.50
147	1.00	Each	NETTA-24--GRY Mesh Wire Management Channel, 24W Mark Line For: 4508 Comm Off	72.45	72.45
148	1.00	Each	N30GM9UP--11-MOMA-09130405-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC Mark Line For: 4508 Comm Off	400.33	400.33
149	1.00	Each	NAC0236SUR ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: 4508 Comm Off	104.06	104.06
150	3.00	Each	NCCB068 CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 068 Mark Line For: 4508 Comm Off	12.90	38.70
151	1.00	Each	WW2430LFM3L--84MB-KS1B-MC-MC WAVEWORKS,24DX30W,LATERAL FILE,THREE	1,095.64	1,095.64



Invoice

Remit To:
WILSON BAUHAUS INTERIORS LLC
2343 WALNUT HILL LANE
DALLAS, TX 75229
Phone: (972) 488-4100
Fax: (972) 488-8815
Email: dmarin@wilsonbauhaus.com
Web: www.wilsonbauhaus.com

Invoice Number	22588
Invoice Date	11/14/2025
Customer PO No	Business Node FL04 - FINAL
Sales Order No	9948
Customer Name	WAL001
Salesperson	A - FELICIA DAVILA
Project Number	406
Due Date	12/14/2025
Terms	NET 30 DAYS
Page	12 of 14

152	1.00 Each	DRAWER,LAM Mark Line For: 4508 Comm Off WW2448RREFL1--VMC-84MB-G1C-KS1B-STD-MC-MC-MC WAVEWORKS,24DX48W,RETURN,RIGHT,BOX/BOX/FILE,HPL Mark Line For: 4508 Comm Off	766.69	766.69
153	1.00 Each	WW3072DLFL1--VMC-84MB-G1LR-KS1B-STD-MC-MC-MC WAVEWORKS,30DX72W,DESK,LEFT PEDESTAL,RECESSED,BBF,HPL Mark Line For: 4508 Comm Off	1,211.74	1,211.74
154	1.00 Each	1123.BK2.MB.T.AR6--MC1-YCC01-LA1-FC1-BT1-BC1-CS6- CH1-FABRIC-FG3-CANTER EPU-~-KD Focus 2.0, Highback, Mesh Back, Swivel Tilt Cntrl, Multi-Adj Arms Mark Line For: 4508 Comm Off	425.50	425.50
155	2.00 Each	RL-MHP--2.-0.-L-.CBK-LKM01-\$(1)-.UR-95 Relate Std Mesh High-Bk/Adj Pivot Arms Mark Line For: 4509 Comm Off	947.92	1,895.84
156	2.00 Each	NETTA-24--GRY Mesh Wire Management Channel, 24W Mark Line For: 4509 Comm Off	72.45	144.90
157	2.00 Each	NAC0236SUR ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: 4509 Comm Off	104.06	208.12
158	2.00 Each	NCCB069 CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 069 Mark Line For: 4509 Comm Off	12.90	25.80
159	2.00 Each	NCCB070 CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 070 Mark Line For: 4509 Comm Off	12.90	25.80
160	1.00 Each	WW2448RLEFL1--VMC-84MB-G1C-KS1B-STD-MC-MC-MC WAVEWORKS,24DX48W,RETURN,LEFT,BOX/BOX/FILE,HPL Mark Line For: 4509 Comm Off	766.69	766.69
161	1.00 Each	WW2448RREFL1--VMC-84MB-G1C-KS1B-STD-MC-MC-MC WAVEWORKS,24DX48W,RETURN,RIGHT,BOX/BOX/FILE,HPL Mark Line For: 4509 Comm Off	766.69	766.69
162	1.00 Each	WW3072DLFL1--VMC-84MB-G1LR-KS1B-STD-MC-MC-MC WAVEWORKS,30DX72W,DESK,LEFT PEDESTAL,RECESSED,BBF,HPL Mark Line For: 4509 Comm Off	1,211.74	1,211.74
163	1.00 Each	WW3072DRFL1--VMC-84MB-G1LR-KS1B-STD-MC-MC-MC WAVEWORKS,30DX72W,DESK,RIGHT PEDESTAL,RECESSED,BBF,HPL Mark Line For: 4509 Comm Off	1,211.74	1,211.74
164	1.00	GT4952D--D-MOMENTUM-COVER CLOTH-CVR17-MES-	1,171.24	1,171.24



Invoice

Remit To:
WILSON BAUHAUS INTERIORS LLC
2343 WALNUT HILL LANE
DALLAS, TX 75229
Phone: (972) 488-4100
Fax: (972) 488-8815
Email: dmarin@wilsonbauhaus.com
Web: www.wilsonbauhaus.com

Invoice Number	22588
Invoice Date	11/14/2025
Customer PO No	Business Node FL04 - FINAL
Sales Order No	9948
Customer Name	WAL001
Salesperson	A - FELICIA DAVILA
Project Number	406
Due Date	12/14/2025
Terms	NET 30 DAYS
Page	14 of 14

Payee: Wilson Bauhaus Interiors, LLC.
Account Type: Business Checking
Account: 5671469
Routing: 111911321



Invoice

Remit To:
WILSON BAUHAUS INTERIORS LLC
2343 WALNUT HILL LANE
DALLAS, TX 75229
Phone: (972) 488-4100
Fax: (972) 488-8815
Email: dmarin@wilsonbauhaus.com
Web: www.wilsonbauhaus.com

Invoice Number	22588
Invoice Date	11/14/2025
Customer PO No	Business Node FL04 - FINAL
Sales Order No	9948
Customer Name	WAL001
Salesperson	A - FELICIA DAVILA
Project Number	406
Due Date	12/14/2025
Terms	NET 30 DAYS
Page	13 of 14

165	Each	NAPA-MTG Gatsby 41 Bariatric Guest Chair, Fully Uph Back, Uph Seat Mark Line For: 4511 Waiting	711.65	711.65
166	1.00	N78SNL--MC-462-STD	2,168.27	2,168.27
167	Each	CONFIDE,END TABLE,LAMINATE Mark Line For: 4511 Waiting	1,047.24	1,047.24
168	1.00	TARIFF SURCHARGE	32.15	32.15
169	1.00	TARIFF SURCHARGE	39.38	39.38
170	Each	TARIFF SURCHARGE	3,317.94	3,317.94
171	1.00	HANDLING	17.33	17.33
172	Each	HANDLING	143.63	143.63
173	1.00	FREIGHT TO NATIONAL/KIMBALL	91.77	91.77
174	Each	FREIGHT	104.38	104.38
175	1.00	FREIGHT	70.00	70.00
176	1.00	FREIGHT	2,475.67	2,475.67
177	Each	FREIGHT	250.00	250.00
178	1.00	PROJECT MANAGEMENT	925.00	925.00
179	1.00	QUOTED LABOR	18,000.00	18,000.00
	Each	Labor to receive and install 4th Floor.		

Sub-Total : \$271,217.26

Deposits : \$135,608.63

Please Pay This Amount :

\$135,608.63

A 4% fee will be charged for 3rd party payments when using credit/debit cards for payment of invoices

A FINANCE CHARGE OF 1.5% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ACCOUNTS PAST DUE.

APPROVED
 DANNY ROTHE
 WC/DF/CM
 12/4/2025
 D. R. Rothe



WAUKESHA-PEARCE INDUSTRIES, LLC

A PEARCE INDUSTRIES, INC. COMPANY
P.O. BOX 35068, HOUSTON TEXAS 77235-5068
PHONE (713) 723-1050

INVOICE

Sold To: 203416 239
COUNTY OF WALLER
COUNTY AUDITOR
836 AUSTIN STREET SUITE 221
HEMPSTEAD TX 77445

Ship To: 538634
COUNTY OF WALLER
425 FM 1488 RD
HEMPSTEAD TX 77445-9634

Invoice: 533120
Inv Date:
Cust PO: CHANGE ORDER
Branch: 239
Entered: Pumel, Misty L.
SO Order: 301226 - CL
Job Desc: WALLER COUNTY ANNEX - SG130 INSTALL - TX STAR

Ship Via:
Contact Name:
Contact Phone:
Note 3: WALLER COUNTY ANNEX - SG130 INSTALL - TX
Note 4: CHANGE ORDER
Note 5:
SlsRep: Plant, Tanya J.

11/24/2025 10:24 AM

Unit ID: 218843 **Mfg:** GENERAC POWER SYSTEMS **Model:** 130 KW GAS GENERATOR **Serial No:** 3015412743
Hours:

Service Order Summary

WO #				
533120 SV	WALLER COUNTY ANNEX		4800.00	.00

I BELIEVE THIS WAS FOR THE CITY GAS
METER CHANGES THAT WAS DONE BY
WPI PLUMBER.

TOTAL (USD)

\$4,800.00

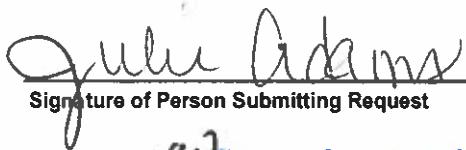
APPROVED
DANNY ROTHE
WC/DF/CM
12/4/2025
D. Rothe

PRINTED NAME

SIGNATURE

In accordance with acceptable state laws, we may impose a surcharge on credit cards that is not greater than our cost of acceptance.

WARRANTY INFORMATION – Warranty on all new and rebuilt products is limited to the manufacturer's or WPI's service warranty. These warranties are the only applicable warranties and are expressly in lieu of any other warranties expressed or implied, including warranties of merchantability or fitness for a particular purpose and copies of warranties are available upon request at www.wpi.com

Waller County Check Request/Reimbursement Form**Employee submitting request:**Julie Adams**Department:**Road and Bridge**Total Amount Due:**\$159,947.95**Please make check payable to:****Name:** GFT Infrastructure, Inc.**Address:** PO Box 829160Philadelphia, PA 19182-9160**Please mail check to:****Name:** GFT Infrastructure, Inc.**Address:** PO Box 829160Philadelphia, PA 19182-9160**Purpose of check:** Invoice # 85206-01-03 Waller County - Morton RdFor Professional Services Rendered For September 1, 2025 through October 31, 2025**Charge to GL line:**605-605-545405
Signature of Person Submitting Request12-9-25
Date
Signature of Official/Department Head Submitting Request

Date

12-9-25



Item 25.

Check/Paym Gannett Fleming, Inc. | GFT Infrastructure, Inc.

PO Box 829160, Philadelphia, PA 19182-9160 Federal EIN: 25-1613591

ACH/EFT Payment Information

Account Name: Gannett Fleming, Inc. | GFT Infrastructure, Inc. ABA: 031312738 Account No.: 5003165655

Wire Routing No.: 043000096 SWIFT: PNCCUS33 (required for International payments)

Send Remit Info: AccountsReceivable@gftinc.com

Send Audit Inquiries: GovtContractAudit@gftinc.com

All Other Inquiries Contact the Project Team

Attention: J. Ross McCall
 Waller County
 775 Business US 290 East
 Hempstead, TX 77445
 UNITED STATES

Invoice : 085206-01-03
 Invoice Date : 11/21/2025
 Due Date : 12/21/2025
 Project : 085206
 Project Name : Waller County - Morton Road
 Reconstruction
 Bill Term : 01

For Professional Services Rendered Through 10/31/2025

Contract : GFC766540
 Contract Name : Waller County-GFC766540
 Contract Date : 6/24/2025

2023 Waller County Mobility Bond Program - Morton Road
 Waller County - Morton Road

1 - Morton Road Design

1000 - Morton Road - Project Management
 2000 - Morton Road - Preliminary Engineering
 3000 - Morton Road - Drainage Analysis
 4000 - Morton Road - Final PS&E - Package 1
 5000 - Morton Road - Final PS&E - Package 2
 ODC - Morton Road - Direct Expenses
 SUB-TEDSI - Morton Road - TEDSI (Sub Traffic)
 SUB-LH&J - Morton Road - Lindfield, Hunter & Junius
 SUB-CON - Morton Road - Consor (Sub Environmental)
 SUB-B2Z - Morton Road - B2Z (Sub Geotechnical)
 SUB-WEIS - Morton Road - Weisser (Sub Survey)
 SUB-PAPE - Morton Road - Pape-Dawson (Sub SUE)

Total :

Billings				
Fee	% Complete	To Date	Previous	Current
127,920.00	40.00	51,168.00	38,376.00	12,792.00
156,780.00	57.50	90,148.50	62,712.00	27,436.50
283,380.00	2.00	5,667.60	5,667.60	0.00
239,180.00	0.00	0.00	0.00	0.00
833,800.00	0.00	0.00	0.00	0.00
5,025.00	1.00	50.25	0.00	50.25
274,045.74	5.85	16,030.45	0.00	16,030.45
524,552.00	0.00	0.00	0.00	0.00
33,006.00	0.00	0.00	0.00	0.00
62,211.08	0.00	0.00	0.00	0.00
447,500.00	31.70	141,846.00	64,282.25	77,563.75
257,865.00	0.00	0.00	0.00	0.00
3,245,264.82	10.27	304,910.80	171,037.85	133,872.95

2 - Morton Road - Additional Services

Construction Phase Services
 6000 - Morton Road - Final PS&E - Package 3 Overlay
 (Additional Services)

Total :

Billings				
Fee	Available	To Date	Previous	Current
185,655.00	185,655.00	0.00	0.00	0.00
35,605.00	9,530.00	26,075.00	0.00	26,075.00

Current Billings	159,947.95
Less Retainage	0.00
Amount Due This Bill	US 159,947.95

Total Fee : 3,466,524.82
 To Date Billings : 330,985.80
 Total Remaining : 3,135,539.02

Michael J Kaspar

Project: 085206 - Waller County - Morton Road Reconstruction

Invoice: 085206-01-03

6000 - Morton Road - Final PS&E - Package 3 Overlay (Additional Services)

Multiplier Labor

Class / Employee

Project Manager

Michael Kaspar

Project Engineer

Mohamadsadegh Safaripoorfatideh

HoursRateAmount

17.00

275.00

4,675.00

107.00

200.00

21,400.00

Total Multiplier Labor**26,075.00****Total Bill Task: 1 - FC 110 - Schematic****26,075.00**

Total Project: 085206 - Waller County - Morton Road Reconstruction

26,075.00

Progress Report No. 03

Morton Road from FM 2855 to Pitts Road

Waller County 2023 Mobility Bond Program – Project No. 23401

Reporting Period: September 01, 2025 to October 31, 2025

Report Date: November 15, 2025

1. Activities this Billing Period

1.1 Project Management (GFT)

- Conducted bi-weekly coordination meetings with subconsultants.

1.2 Survey (Weisser)

- Continued survey field work during September & October. Field work to capture existing topography is complete within the existing ROW.
- Continued to survey right-of-way boundary research for all tracts along the project.
- Continued to process survey data and prepare survey file. Initial survey files provided to design team on 10/03, and updated files provided as field work progressed.

1.3 SUE (Pape-Dawson Engineers)

- Continued collecting utility records (QL D SUE).
- Completed 811 call and tracked responses.
- Developed utility contact list.
- Sent notice of proposed construction to all utility owners.

1.4 Geotechnical (B2Z Engineering)

- Completed Laboratory testing of soil samples.
- Coordinated with GFT to establish project design elements.

1.5 Environmental Studies (Consort)

- Began gathering desktop constraints information.
- Conducted field reconnaissance.

1.6 Schematic & PER Design (GFT)

- Continued to collect project information and establish design criteria for PER.
- Updated preliminary existing & proposed typical sections.
- Updated horizontal geometry and proposed roadway base file.
- Developed TCP options.
- Continued preparation of PER documents based on example provided.

2. Activities Next Month

2.1 Project Management (GFT)

- Continue to hold bi-weekly meetings with the subconsultants.
- Continue to update project progress report.

2.2 Survey (Weisser)

- Complete field survey. Survey will include all properties that have granted ROE.
- Update existing ROW base file with property information.

2.3 SUE (Pape-Dawson Engineers)

- Continue QL D and QL C SUE work and update SUE file.
- Plan QL B field work, and prepare QL A test hole plan.
- Begin review of utility conflicts.

2.4 Geotechnical (B2Z Engineering)

- Begin Engineering Analysis once laboratory testing is complete.

2.5 Environmental Studies (Conson)

- Begin preparing draft Environmental Constraints Report and Mapping.

2.6 Schematic Design (GFT)

- Update schematic with proposed plan and proposed ROW.
- Update TCP roll plots of alternatives based on example provided.
- Continue to develop PER.

3. Project Issues

- None at this time

4. Schedule of Planned Submittals

• PER & 10% (draft roll plot) submittal:	December 11, 2025
• PER submittal:	February 9, 2026
• 30% submittal:	May 04, 2026
• 70% submittal:	September 21, 2026
• 100% (final) submittal:	January 25, 2027



Michael J. Kaspar, P.E.

Morton Road from FM 2855 to Pitts Road in Waller County, Texas
 Waller County 2023 Mobility Bond Program - 23401

PHASE	CONTRACT FEE	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURR
Project Management (GF)	\$ 127,920.00	40.00%	\$ 51,168.00	\$ 38,376.00	\$
Preliminary Engineering (GF)	\$ 156,780.00	57.50%	\$ 90,148.50	\$ 62,712.00	\$
Drainage Analysis (GF)	\$ 283,380.00	2.00%	\$ 5,667.60	\$ 5,667.60	\$
Final PS&E - Package 1 (GF)	\$ 239,180.00	0.00%	\$ -	\$ -	\$
Final PS&E - Package 2 (GF)	\$ 833,800.00	0.00%	\$ -	\$ -	\$
Direct Expenses (GF)	\$ 5,025.00	1.00%	\$ 50.25	\$ -	\$
Traffic - TEDSI Infrastructure	\$ 274,045.74	5.85%	\$ 16,030.45	\$ -	\$
Bridge - Lindfield, Hunter, and Junius (LH&J)	\$ 524,552.00	0.00%	\$ -	\$ -	\$
Environmental - Consor	\$ 33,006.00	0.00%	\$ -	\$ -	\$
Geotechnical - B2Z	\$ 62,211.08	0.00%	\$ -	\$ -	\$
Survey - Weisser	\$ 447,500.00	31.70%	\$ 141,846.00	\$ 64,282.25	\$
SUE - Pape-Dawson	\$ 257,865.00	0.00%	\$ -	\$ -	\$
Additional Services - T&M					
Final PS&E - Package 3 Overlay (GF)	\$ 35,605.00		\$ 26,075.00	\$ -	\$
Construction Phase Services	\$ 185,655.00		\$ -	\$ -	\$
	\$ 3,466,524.82	9.55%	\$ 330,985.80	\$ 171,037.85	\$

Project Time Certification Hours Report For the Period: 10/1/2025 To 10/31/2025



Project: 085206 Waller County - Morton Road Reconstruction
 Client: 36425759 Waller County
 Task: 6000 Morton Road - Final PS&E - Package 3 Overlay (Additional)

Employee: 36986 Kaspar, Michael J.

Class: Project Manager

	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon
	10/01	10/02	10/03	10/04	10/05	10/06	10/07	10/08	10/09	10/10	10/11	10/12	10/13

Regular	-	-	-	-	-	-	-	-	-	2.00	1.00	-	-	1.00
Totals	-	-	-	-	-	-	-	-	-	2.00	1.00	-	-	1.00

Regular	10/15	10/16	10/17	10/18	10/19	10/20	10/21	10/22	10/23	10/24	10/25	10/26	10/27
	1.00	1.00	-	-	-	-	1.00	1.00	3.00	1.00	-	-	1.00

Overtime	-	-	-	-	-	-	-	-	-	-	-	-	-
Totals	1.00	1.00	-	-	-	-	1.00	1.00	3.00	1.00	-	-	1.00

Regular	10/29	10/30	10/31
	1.00	-	-

Totals	1.00	-	-
---------------	------	---	---

Total For Kaspar, Michael J.	2.00	1.00	-	-	-	-	1.00	1.00	5.00	2.00	-	-	2.00
-------------------------------------	------	------	---	---	---	---	------	------	------	------	---	---	------

Comments:

Employee	Task	Date	Comments
Kaspar, Michael J.	6000		
		10/9/2025	Review Design
		10/10/2025	Meeting with LJA; Design Review
		10/13/2025	Review Field Conditions
		10/14/2025	Review Plans
		10/15/2025	Review Plans
		10/16/2025	Review Overlay Package
		10/21/2025	Review Plans & Cost Estimate
		10/22/2025	Review Plans & Cost Estimate
		10/23/2025	Review Plans & Cost Estimate
		10/24/2025	Review Plans & Cost Estimate
		10/27/2025	Respond to comments
		10/28/2025	Respond to comments
		10/29/2025	Respond to comments

The above compilation is a summary of information from timesheets prepared, signed and approved electronically.

PLC101

Page 1 of 2

Project Time Certification Hours Report For the Period: 10/1/2025 To 10/31/2025



Employee: 36958 Safaripoorfatideh, Mohamadsadegh

Class: Project Engineer

	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon
	10/01	10/02	10/03	10/04	10/05	10/06	10/07	10/08	10/09	10/10	10/11	10/12	10/13
Regular	-	-	-	-	-	-	-	-	6.00	8.00	8.00	-	-
Overtime	-	-	-	-	-	-	-	-	-	-	-	5.00	-
Totals	-	-	-	-	-	-	-	-	6.00	8.00	8.00	-	5.00
Regular	10/15	10/16	10/17	10/18	10/19	10/20	10/21	10/22	10/23	10/24	10/25	10/26	10/27
Overtime	5.00	8.00	8.00	-	-	4.00	8.00	8.00	8.00	-	-	-	-
Totals	1.00	2.00	-	-	-	-	-	2.00	-	-	-	-	-
Overtime	6.00	10.00	8.00	-	-	4.00	8.00	10.00	8.00	-	-	-	-
Totals	2.00	-	-										

Total For Safaripoorfatideh, Mohamadsadegh 8.00 10.00 8.00 - - 4.00 8.00 16.00 16.00 8.00 - 5.00 8.00

Comments:

Employee	Task	Date	Comments
Safaripoorfatideh, Mohamadsadegh	6000		
		10/12/2025	Field visit to the job site
		10/13/2025	mill and overlay design and production
		10/14/2025	mill and overlay design and production
		10/15/2025	mill and overlay design and production
		10/16/2025	mill and overlay design and production
		10/17/2025	mill and overlay design and production

Total For Task: 6000 - Morton Road - Final PS&E - Packag

Total For Project: 085206 - Waller County - Morton Road Rec



Ingenuity That Shapes Lives®

November 12, 2025

Dear Valued Client,

We want to let you know about an important update coming to our billing process over the next two months. Our team is currently transitioning to a new enterprise resource planning (ERP) system to better serve you.

What to Expect:

1. **Invoice delay:** As part of this migration, the generation of invoices may be delayed.
2. **Combined invoices:** Instead of receiving a December invoice, you may receive a combined invoice in January that covers both November and December efforts.
3. **New format:** Due to the upgrade to our system, invoices may also come to you in a new format beginning in January.

We appreciate your understanding during this transition and thank you for your continued partnership. We value your trust in us and look forward to continuing to support your needs in the year ahead.

Please contact me directly if you have any questions or concerns. From all of us at GFT, we wish you a wonderful holiday season and a happy New Year!

Warm regards,

Ashley Hausmann

Project Accountant II

E: ahausmann@gftinc.com

D: 713.527.6392 | O: 713.520.9570

gftinc.com

Project Name: Morton Road

Consultant: Gannet Flemming

Percent spent so far: 10%

Design Schedule Changes: PER Date pushed back to Feb to accommodate time to produce overlay plans

Invoice Date	Invoice #	Invoice \$
11/21/2025	085206-01-03	\$ 159,947.95

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

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

Julie Adams

From: Katlyn Dezarn <kdezarn@lja.com>
Sent: Tuesday, December 9, 2025 10:01 AM
To: Julie Adams
Subject: RE: 2023 Mobility Bond Invoice |
Attachments: 20251121-Invoice#085206-01-03-GannettFleming-MortonRoad-23401.pdf

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

Hi Julie!

I was just about to email you about this! Apologies for attaching the wrong invoice. Please find the correct one attached here.

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




From: Julie Adams <j.adams@wallercounty.us>
Sent: Tuesday, December 9, 2025 9:15 AM
To: Katlyn Dezarn <kdezarn@lja.com>
Subject: RE: 2023 Mobility Bond Invoice |

[EXTERNAL EMAIL]

Hi, Katlyn.

The invoice attached to this email (inv # 85206-01-01 \$89,496.35, which has already had a check request on 9-2-25) does not match the invoice listed in the heading of this email (inv # 85206-01-01R1) or the invoice listed in the body of this email (inv # 85206-01-03 \$159,947.95).

This below is the current up to date information I have on Gannett Fleming.

Waller County Check Request/Reimbursement Form**Employee submitting request:**Julie Adams**Department:**Road and Bridge**Total Amount Due:**\$68,398.35**Please make check payable to:****Name:** GFT Infrastructure, Inc.**Address:** PO Box 829160Philadelphia, PA 19182-9160**Please mail check to:****Name:** GFT Infrastructure, Inc.**Address:** PO Box 829160Philadelphia, PA 19182-9160**Purpose of check:** Invoice # 81708-01-04 Waller County - Owens RdFor Professional Services Rendered For September 1, 2025 through October 31,2025**Charge to GL line:** 605-605-545405Julie Adams
Signature of Person Submitting Request12-9-25
DateJ. Rosa McCullum
Signature of Official/Department Head Submitting Request12-9-25
Date

GFTCheck Pay Item 26. Gannett Fleming, Inc. | GFT Inc.

on:

PO Box 829160, Philadelphia, PA 19182-9160 Federal EIN: 25-1613591

ACH/EFT Payment Information:

Account Name: Gannett Fleming, Inc. | GFT Infrastructure, Inc. ABA: 031312738 Account No.: 5003165655

Wire Routing No.: 043000096 SWIFT: PNCCUS33 (required for international payments)

Send Remit Info: AccountsReceivable@gftinc.com

Send Audit Inquiries: GovtContractAudit@gftinc.com

All Other Inquiries Contact the Project Team

Attention: J. Ross McCall
Waller County
775 Business US 290 East
Hempstead, TX 77445
UNITED STATES

Invoice : 081708-01-04
Invoice Date : 11/21/2025
Due Date: 12/21/2025
Project : 081708
Project Name : Waller Cty Owens Rd - Mobility Bond Eng.
Bill Term : 01

For Professional Services Rendered For 9/1/2025 Through 10/31/2025

Contract : GFC756078
Contract Name : Waller County-GFC756078
Contract Date : 4/10/2025

Waller County 2023 Mobility Bond Program - Project No. 23310

Waller Cty Owens Rd - Mobility Bond Eng. - 23310

			Billings		
	Fee	% Complete	To Date	Previous	Current
1 - Project Management	51,130.00	60.00	30,678.00	25,565.00	5,113.00
2 - Preliminary Engineering	123,130.00	95.00	116,973.50	86,191.00	30,782.50
3 - Final Design	260,320.00	0.00	0.00	0.00	0.00
4 - SUE - Utility Engineering	63,667.00	71.90	45,777.95	34,710.35	11,067.60
5 - Geotechnical Investigation	41,111.00	68.66	28,228.63	28,228.63	0.00
6 - Environmental	23,320.00	48.02	11,198.48	11,198.48	0.00
7 - Right-of-Way Survey	170,525.00	60.49	103,145.75	82,110.50	21,035.25
Total :	733,203.00	45.83	336,002.31	268,003.96	67,998.35

		Billings		
	Fee	Available	To Date	Current
8 - Expenses	3,500.00	2,600.00	1,300.00	900.00
9 - Construction Phase Services	67,860.00	67,860.00	0.00	0.00
Total :	71,360.00	70,460.00	1,300.00	900.00

Current Billings	68,398.35
Amount Due This Bill	US 68,398.35

Total Fee :	804,563.00
To Date Billings :	337,302.31
Total Remaining :	467,260.69

Michael J Kaspar

8 - Expenses

Expenses

Account / Vendor

Subcontractors

CJ HENSCH & ASSOCIATES INC

Cost

Multiplier

Amount

Total Expenses

400.00

1.0000

400.00

400.00

Total Project : 081708 - Waller Cty Owens Rd - Mobility Bond Eng.

400.00

Progress Report No. 04

Owens Road from University Drive to Kirkpatrick Road

Waller County 2023 Mobility Bond Program – Project No. 23310

Reporting Period: September 01, 2025 to October 31, 2025

Report Date: November 15, 2025

1. Activities this Billing Period

1.1 Project Management (GFT)

- Conducted bi-weekly coordination meetings with subconsultants.
- Held monthly progress meetings with LJA.

1.2 Survey (Weisser)

- All topo survey field work is complete.
- Finalized existing ROW and submitted updated file.

1.3 SUE (Cobb Fendley)

- Completed SUE Exhibits.
- Received survey file and updated SUE file accordingly.
- Prepared initial Utility Conflict Matrix (UCM)

1.4 Geotechnical (HTS)

- Final Geotechnical Report submitted in July.

1.5 Environmental Studies (Terracon)

All final reports have been submitted.

1.6 Schematic Design (GFT)

- Continued preparation of existing & proposed typical sections.
- Updated horizontal alignment based on updated survey files.
- Updated schematic roll plot based on example provided by LJA.
- Reviewed options for University Drive and Herman T. Jones Elementary School. Sent to LJA for review on 10/14.
- Prepared TCP roll plots of alternatives based on example provided by LJA. Sent to LJA for review on 10/14.
- Prepared Traffic Analysis and sent to LJA for review on 10/14.

2. Activities Next Month

2.1 Project Management (GFT)

- Continue bi-weekly team meetings and monthly meetings with LJA.
- Continue to coordinate with subconsultants and monitor design schedule.

2.2 Survey (Weisser)

- Update survey file based on any additional comments from GFT and Cobb Fendley.

2.3 SUE (Cobb Fendley)

- Continue review of utility conflicts and update Utility Conflict Matrix, pending turn lanes.

2.4 Geotechnical (HTS)

- None, pending any additional comments on Geotechnical Report.

2.5 Environmental Studies (Terracon)

- None, pending any additional comments on environmental reports.

2.6 Schematic Design (GFT)

- Update schematic alternatives based on any feedback from LJA.
- Update TCP roll plots of alternatives based on comments from LJA.
- Continue preparation of PER.

3. Project Issues

- None

4. Schedule of Submittals

• 10% (draft roll plot) submittal:	October 14, 2025
• Expected PER submittal:	December 05, 2025
• Expected 70% submittal:	February 26, 2026
• Expected 100% (final) submittal:	May 04, 2026



Michael J. Kaspar, P.E.

Owens Road from University Road to James Muse Parkway in Waller County, Texas
 Waller County Mobility Bond Program - Project No. 23310

PHASE	CONTRACT FEE	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CUI
Project Management (GF)	\$ 51,130.00	60.00%	\$ 30,678.00	\$ 25,565.00	\$
Preliminary Engineering (GF)	\$ 123,130.00	95.00%	\$ 116,973.50	\$ 86,191.00	\$
Final Design (GF)	\$ 260,320.00	0.00%	\$ -	\$ -	\$
SUE - Utility Engineering (Cobb Fendley)	\$ 63,667.00	30.89%	\$ 45,777.95	\$ 34,710.35	\$
Geotechnical Investigation (HTS)	\$ 41,111.00	68.37%	\$ 28,228.63	\$ 28,228.63	\$
Environmental (Terracon)	\$ 23,320.00	48.02%	\$ 11,198.48	\$ 11,198.48	\$
Right-of-Way Survey (Weisser)	\$ 170,525.00	60.49%	\$ 103,145.75	\$ 82,110.50	\$
Other Direct Costs (GF)	\$ 3,500.00	37.14%	\$ 1,300.00	\$ 900.00	\$
Additional Services					
Construction Phase Services (GF)	\$ 67,860.00	0.00%	\$ -	\$ -	\$
Total Management & Engineering Fees	\$ 804,563.00	41.92%	\$ 337,302.31	\$ 268,903.96	\$



Ingenuity That Shapes Lives®

November 12, 2025

Dear Valued Client,

We want to let you know about an important update coming to our billing process over the next two months. Our team is currently transitioning to a new enterprise resource planning (ERP) system to better serve you.

What to Expect:

1. **Invoice delay:** As part of this migration, the generation of invoices may be delayed.
2. **Combined invoices:** Instead of receiving a December invoice, you may receive a combined invoice in January that covers both November and December efforts.
3. **New format:** Due to the upgrade to our system, invoices may also come to you in a new format beginning in January.

We appreciate your understanding during this transition and thank you for your continued partnership. We value your trust in us and look forward to continuing to support your needs in the year ahead.

Please contact me directly if you have any questions or concerns. From all of us at GFT, we wish you a wonderful holiday season and a happy New Year!

Warm regards,

Ashley Hausmann

Project Accountant II

E: ahausmann@gftinc.com

D: 713.527.6392 | O: 713.520.9570

gftinc.com

Julie Adams

From: Katlyn Dezarn <kdezarn@lja.com>
Sent: Monday, December 8, 2025 4:54 PM
To: Ross McCall; Luke Fortkamp
Cc: Julie Adams; John Tyler
Subject: 2023 Mobility Bond Invoice | 23310 Owens Road
Attachments: 20251121-Invoice#081708-01-04-GannettFleming-OwensRoad-23310.pdf

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

Good afternoon!

Attached is an invoice for you all to review! Here is a summary:

Project #: 23310
 Project Name: Owens Road
 Consultant: Gannet Fleming
 Percent spent so far: 42%
 Design Schedule Changes: None

Invoice Date	Invoice #	Invoice \$
11/21/2025	081708-01-04	\$68,398.35

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



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 Department**Total Amount Due:**\$513,971.04**Please make check payable to:****Name:** KCI Technologies, Inc.**Address:** P O Box 791479Baltimore, MD 21279-1479**Please mail check to:****Name:** KCI Technologies, Inc.**Address:** P O Box 791479Baltimore, MD 21279-1479**Purpose of check:** Invoice # ARIV1032959-01 Project # 40634Professional Services through November 30, 2025Morrison Rd Mobility Project FM 362 to Pattison Rd**Charge to GL line:** 605-605-545405Julie Adams
Signature of Person Submitting Request12-11-25
DateRon
Signature of Official/Department Head Submitting Request12-11-25
Date



ISO 9001:2015 CERTIFIED

ENGINEERS • PLANNERS • SCIENTISTS • CONSTRUCTION MANAGERS

PO. Box 791479 • Baltimore, MD 21279-1479 • Phone 800-572-7496

Waller County
425 FM 1488
Hempstead, TX 77445

Date: December 4, 2025
Project No: 40634
Invoice No: ARIV1032959-01

Attn:

Project Description: Morrison Rd Mobility Bond Project FM362 to Pattison Rd

Professional Services through Nov. 30,2025

Billing Phase	Fee	% Complete	Earned	Prior Billing	Current Billing
Roadway Design	\$318,306.00	0%	\$0.00	\$0.00	\$0.00
Drainage Design	\$239,894.00	0%	\$0.00	\$0.00	\$0.00
PER	\$372,134.00	68%	\$251,433.66	\$0.00	\$251,433.66
Bridge Design	\$51,247.00	0%	\$0.00	\$0.00	\$0.00
SUE-Subconsultant	\$85,483.88	67%	\$57,500.00	\$0.00	\$57,500.00
Survey-Subconsultant	\$433,200.00	43%	\$188,122.38	\$0.00	\$188,122.38
Geotech-Subconsultant	\$32,462.00	0%	\$0.00	\$0.00	\$0.00
Environmental - Subconsultant	\$16,915.00	100%	\$16,915.00	\$0.00	\$16,915.00
Construction Phase Services	\$100,336.00	0%	\$0.00	\$0.00	\$0.00
Total	\$1,649,977.88	31%	\$513,971.04	\$0.00	\$513,971.04
Total this Invoice:					\$513,971.04

KCI Aging Summary

Invoice Number	Invoice Date	Amount Outstanding	Current	Over 30	Over 60	Over 90
ARIV1032959-01	12/4/2025	\$513,971.04	\$513,971.04			



ISO 9001:2015 CERTIFIED

ENGINEERS • PLANNERS • SCIENTISTS • CONSTRUCTION MANAGERS

3 Riverway Drive, Suite 1500 • Houston, Texas 77056 • Phone 713-237-9800 • Fax 713-237-9801

Item 27.

Waller County 2023 Mobility Bond

23304 Morrison Road

November 2025 Project Progress

Design Progress

- Summary of work completed since last meeting
 - Survey
 - Finished initial .TIN file. Working on combining it with LiDAR and supplementing gaps in TIN
 - Geotech
 - Submitted draft report
 - SUE
 - Submitted draft CAD
 - Environmental
 - Completed draft WOTUS delineation
- Next steps
 - Finalizing both vertical and horizontal alignments
 - Evaluating ROW needs based on conversation with BKDD and having roadside ditches.
 - Complete draft DIA
 - Submitting the PER

Project Schedule Update

- Expected PER Submittal – 1/28/2026
- Expected 30% Submittal – 4/23/2026
- Expected 70% Submittal – 6/25/2026
- Expected 95% Submittal – 8/27/2026
- Expected 100% Submittal – 10/1/2026

Julie Adams

From: Katlyn Dezarn <kdezarn@lja.com>
Sent: Wednesday, December 10, 2025 3:56 PM
To: Ross McCall; Luke Fortkamp
Cc: Julie Adams; John Tyler
Subject: 2023 Mobility Bond Invoice | 23304 Morrison Road
Attachments: 20251204-Invoice 1-KCI-Morrison Road-23304.pdf; 2025_W-9_KCI Technologies, Inc. - with remit.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 Ross and Luke!

Attached is an invoice for you all to review! Here is a summary:

Project #: 23304
 Project Name: Morrison Road
 Consultant: KCI
 Percent spent so far: 31%
 Design Schedule Changes: N/A

Invoice Date	Invoice #	Invoice \$
12.04.25	ARIV1032959-01	\$513,971.04

Also attached is their W-9 since this is their first invoice.

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




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

Waller County Check Request/Reimbursement Form**Employee submitting request:**Julie Adams**Department:**Road and Bridge Department**Total Amount Due:**\$39,663.94**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 # 100504-8 Project # 2117.0000 Neuman RoadProfessional Engineering Services October 20, 2025 to November 16, 2025**Charge to GL line:** 605-605-545405Julie Adams
Signature of Person Submitting Request12-12-25
DateRosa McCollum
Signature of Official/Department Head Submitting Request12/16/25
Date



R.G. Miller Engineers, Inc.

1080 Eldridge Pkwy, Suite 600, Houston, Texas 77077 Tel. 713-461-9600 Fax 713-461-8455

Remit Payment: R.G. Miller Engineers, Inc.
 By Check: Electronic Instructions:
 1080 Eldridge Pkwy Bank: First Merchants Bank Acct#: 101174891
 Suite 600 Wire/ACH ABA: 074900057
 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: kdezarn@lja.com

Professional Engineering Services related to
 Project: Neuman Road

REMIT TO

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

INVOICE

Date of Invoice:	8-Dec-25	RGME Invoice No.	100504-8
RGME Project No.:	2117.0000		
Period of Services:	10/20/2025	TO	11/16/2025

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	94%	\$178,154.90	\$171,486.00	\$6,668.90		\$12,385.10
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	79%	\$93,124.08	\$93,124.08	\$0.00		\$24,423.92
220	Geotechnical Services	T&M \$99,567.00	90%	\$89,610.30	\$89,610.30	\$0.00		\$9,956.70
230	Subsurface Utility Engineering	T&M \$158,630.00	17%	\$26,265.14	\$9,336.30	\$16,928.84		\$132,364.86
240	Bridge Design	T&M \$73,080.00	0%	\$0.00	\$0.00	\$0.00		\$73,080.00
250	Environmental Services	T&M \$16,866.00	95%	\$16,066.20	\$0.00	\$16,066.20		\$799.80
300	Bid Phase	LS \$11,800.00	0%	\$0.00	\$0.00	\$0.00		\$11,800.00
Total:		\$906,781.00		\$403,220.62	\$363,556.68	\$39,663.94		\$503,560.38
OVERALL TOTALS		\$906,781.00	44%	\$403,220.62	\$363,556.68	\$39,663.94		\$503,560.38

AMOUNT DUE THIS INVOICE:

\$39,663.94

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

December 8, 2025

Date

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

Neuman Road
November 2025 Progress Report

Item 28.

Summary of Work Accomplished in November 2025

- Discuss comments from draft submittal with LJA
- Begin addressing comments to prepare final PER submittal

Summary of Work to be Accomplished in December 2025

- Prepare final submittal
- Discuss comments when available

Project Schedule and Upcoming Deliverables

- Draft Geotechnical Report – 7/23/2025
- Survey Deliverables – 10/24/2025
- Preliminary Engineering Report Draft Submittal – 10/31/2025
- Preliminary Engineering Report Final Submittal – 12/19/2025
- 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

2117.000
Phase: 230
Reimb w/NO markup

APPROVED

By Alberto Espinoza at 10:38 am, Nov 13, 2025

R. G. Miller Engineers, Inc.
16340 Park Ten Place, Suite 350
Houston, TX 77084

November 05, 2025
Project No: 00042473-030
Invoice No: 25101897
Contract No: Proj #2117.0000

ATTN: Alberto Espinoza **Invoice Total: \$16,928.84**

Project 00042473-030 Waller County - Neuman Rd

Professional Services through October 24, 2025

Description	Contract Amount	Percent Complete	Billed To Date	Previously Billed	Current Invoice
Utility Engineering	47,410.00	55.40	26,265.14	9,336.30	16,928.84
PM & Admin	21,720.00	0.00	0.00	0.00	0.00
Total Fee	69,130.00		26,265.14	9,336.30	16,928.84
Total Fee					16,928.84
Total Due This Invoice					\$16,928.84

	Current	Prior	Total
Billings to Date	16,928.84	9,336.30	26,265.14

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

PROJECT MANAGER: Trisha Frederick



2117.000
Phase: 250
Reimb w/NO markup

Received invoice on
10.31.25 MW

Item 28.

Consort Engineers, LLC | FEIN: 59-3221706
350 Indiana Street, Ste. 400, Golden, CO 80401 | 888.451.6822

ACH Remit To:
Bank: CIBC Bank USA
Routing Number: 071006486
Account Type: Checking
Account Number: 2764563

ar@consoreng.com

APPROVED

By Alberto Espinoza at 10:23 am, Nov 07, 2025

R.G. Miller Engineers
1080 Eldridge Parkway, Suite 600
Houston, TX 77077

October 2, 2025
Invoice No: D242837TX.03 - 1

Invoice Total **16,066.20**

Project D242837TX.03 Neuman Road - Environmental Services - Waller County

Professional Services from May 1, 2025 to July 31, 2025

Fee

Billing Phase	Fee	Percent Complete	Total Billed	Previously Billed	Current Billed
Constraints Mapping	15,996.00	95.00	15,196.20	0.00	15,196.20
Other Direct Expenses	870.00	100.00	870.00	0.00	870.00
Total Fee	16,866.00		16,066.20		16,066.20
Fee Total					16,066.20
					16,066.20

Billings to Date	Current	Prior	Total	Received
	16,066.20	0.00	16,066.20	0.00

Authorized By: Kerry Winkler

Date: 10/02/25

Kerry Winkler

Progress Report

R.G. Miller Engineers, Inc.

**Neuman Road, from Gassner Lane to Depot Street
Waller County, Texas
(May 1, 2025 – July 31, 2025)**

ENVIRONMENTAL CONSTRAINTS MAPPING

- Gathered readily available GIS data and prepared draft constraints maps.
- Began preparing the draft constraints report.

Julie Adams

From: Katlyn Dezarn <kdezarn@lja.com>
Sent: Friday, December 12, 2025 10:58 AM
To: Ross McCall; Luke Fortkamp
Cc: Julie Adams; John Tyler
Subject: 2023 Mobility Bond Invoice | 23404 Neuman Road
Attachments: 20251208- Invoice 100504 -8 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 an invoice for you all to review. Here is a summary:

Project #: 23404
 Project Name: Neuman Road
 Consultant: RG Miller
 Percent spent so far: 44%
 Design Schedule Changes: None

Invoice Date	Invoice #	Invoice \$
12.08.2025	100504-8	\$39,663.94

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



Katlyn Dezarn, PE | Project Engineer

Transportation

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

EMPLOYEE-OWNED. CLIENT FOCUSED.

www.lja.com



Julie Adams

From: Luke Fortkamp
Sent: Friday, December 12, 2025 2:34 PM
To: Julie Adams
Subject: FW: 2023 Mobility Bond Invoice | 23404 Neuman Road
Attachments: 20251208- Invoice 100504 -8 RGM - Neuman Road - 23404.pdf

Julie,

Please process and put on the agenda.

Thanks,
-Luke

From: Katlyn Dezarn <kdezarn@lja.com>
Sent: Friday, December 12, 2025 10:58 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 an invoice for you all to review. Here is a summary:

Project #: 23404
 Project Name: Neuman Road
 Consultant: RG Miller
 Percent spent so far: 44%
 Design Schedule Changes: None

Invoice Date	Invoice #	Invoice \$
12.08.2025	100504-8	\$39,663.94

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 Department**Total Amount Due:**\$57,828.47**Please make check payable to:****Name:** Kimley-Horn and Associates, Inc.**Address:** P.O. Box 951640Dallas, TX 75395-1640**Please mail check to:****Name:** Kimley-Horn and Associates, Inc.**Address:** P.O. Box 951640Dallas, TX 75395-1640**Purpose of check:** Invoice # 65035800-1125-08 Project # 65035800Services Rendered November 1, 2025 through November 30, 202523102 Double Culvert Road**Charge to GL line:** 605-605-545405Julie Adams
Signature of Person Submitting Request12-16-25
DateJ. Ross McCullough
Signature of Official/Department Head Submitting Request12/16/25
Date


Invoice for Professional Services
Please remit payment electronically to:

Account Name: KIMLEY-HORN AND ASSOCIATES, INC.
 Bank Name and Address: WELLS FARGO BANK, N.A., SAN FRANCISCO, CA 94104
 Account Number: 2073089159554
 ABA#: 121000248
 Please send remittance information to: payments@kimley-horn.com

If paying by check, please remit to:

KIMLEY-HORN AND ASSOCIATES, INC.
 P.O. BOX 951640
 DALLAS, TX 75395-1640

WALLER COUNTY, TX
 425 FM 1488
 HEMPSTEAD, TX 77445

Invoice Amount: \$57,828.47

Invoice No: 065035800-1125-08
 Invoice Date: Nov 30, 2025

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

Client Reference:

LUMP SUM

KH Ref # 065035800.1-34150228

Description	Contract Value	% Complete	Amount Earned to Date	Previous Amount Billed	Current Amount Due
PROJECT ADMINISTRATION & PERMITTING	104,880.00	44.00%	46,147.20	41,952.00	4,195.20
PRELIMINARY ENGINEERING	536,332.69	85.00%	455,882.79	402,249.52	53,633.27
FINAL DESIGN	269,375.00	0.00%	0.00	0.00	0.00
Subtotal	910,587.69	55.13%	502,029.99	444,201.52	57,828.47
Total LUMP SUM					57,828.47

HOURLY NOT TO EXCEED

KH Ref # 065035800.3-34182712

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: \$57,828.47



Tetra Tech, Inc.
 575 North Dairy Ashford
 Houston, TX 77079
 (281) 589-7257

BILL TO: KIMLEY-HORN AND ASSOCIATES, INC
ATTN: SONNY SMOAK
 11700 KATY FREEWAY
 SUITE 800
 HOUSTON, TX 77079

INVOICE NUMBER: 52449209
INVOICE DATE: 07/10/2025
SERVICES THROUGH: 06/29/2025
FEDERAL TAX ID#: 95-4148514
TERMS: NET 30

KH Project No: 065035800

PROFESSIONAL SERVICES:

Project Number 200-524230-25001 **Double Culvert Seg 1 from FM 1736 to 200' East of the RR Crossing**

TASK NAME	BUDGET AMOUNT	BUDGET PERCENT COMPLETE	INVOICE TO DATE	PREVIOUSLY INVOICED	AMOUNT DUE THIS INVOICE
Task 1 - Natural Resources Desktop Review	\$3,517.00	90.00%	\$3,165.30	\$0.00	\$3,165.30
Task 2 - Cultural Resources Desktop Assessment	\$4,524.00	90.00%	\$4,071.60	\$0.00	\$4,071.60
Task 3 - Hazardous Materials Initial Site Assessment	\$1,870.00	90.00%	\$1,683.00	\$0.00	\$1,683.00
Project Management	\$5,946.00	90.00%	\$5,351.40	\$0.00	\$5,351.40
TOTAL	\$15,857.00	90.00%	\$14,271.30	\$0.00	\$14,271.30

TOTAL AMOUNT DUE THIS INVOICE: \$14,271.30

Net Contract Summary	
Contract Amount	\$15,857.00
Previously Billed	\$0.00
Current Billing	\$14,271.30
Total Billed to Date	\$14,271.30
Contract Balance Remaining	\$1,585.70

REMIT PAYMENT TO:

Tetra Tech, Inc.
 PO BOX 200191
 DALLAS, TX 75320-0191

To ensure accurate posting, please note the invoice number on your check. Interest will be charged on all past-due amounts per contract terms and conditions.



Kimley-Horn and Associates, Inc.
5301 Southwest Parkway, Building 2, Suite 100
Austin TX 78735

Invoice Date: 11/18/2025
Invoice: 10154834
Project: 058637.004

Attention: Sonny Smoak, Sonny.Smoak@kimley-horn.com
Project Name: Kimley/Waller Co/Double Culvert Rd Seg 1

For Professional Services Rendered through: October 31, 2025
Individual Project Order No.: 065035800

Lump Sum	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
000100 - Project Management/Oversight	16,515.64	80.00	13,212.51	12,386.73	825.78
000200 - QL-B/C/D	85,150.00	80.00	68,120.00	63,862.50	4,257.50
000300 - QL-A	11,780.00	0.00	0.00	0.00	0.00
Total Lump Sum Services:	113,445.64	71.69	81,332.51	76,249.23	5,083.28

Remaining Fee: 32,113.13 Total Earned to Date: 81,332.51
Less Previous Billed: 76,249.23
Amount Due this Invoice: 5,083.28

Outstanding Invoices:

Number	Date	Balance
10147843	08/08/2025	10,166.57
10152091	10/10/2025	30,499.69
Total		40,666.26

Remit payment to P.O. Box 4897, Dept 331, Houston, TX 77210
Reference Project 058637.004 and Invoice 10154834
Contact Deanne McInnis at dmcinnis@half.com with any billing questions.



Tetra Tech, Inc.
 575 North Dairy Ashford
 Houston, TX 77079
 (281) 589-7257

BILL TO: KIMLEY-HORN AND ASSOCIATES, INC
ATTN: SONNY SMOAK
 11700 KATY FREEWAY
 SUITE 800
 HOUSTON, TX 77079

INVOICE NUMBER: 52513221
INVOICE DATE: 11/21/2025
SERVICES THROUGH: 11/21/2025
FEDERAL TAX ID#: 95-4148514
TERMS: NET 30

KH Project No: 065035800

PROFESSIONAL SERVICES:

Project Number 200-524230-25001 **Double Culvert Seg 1 from FM 1736 to 200' East of the RR Crossing**

TASK NAME	BUDGET AMOUNT	BUDGET PERCENT COMPLETE	INVOICE TO DATE	PREVIOUSLY INVOICED	AMOUNT DUE THIS INVOICE
Task 1 - Natural Resources Desktop Review	\$3,517.00	100.00%	\$3,517.00	\$3,165.30	\$351.70
Task 2 - Cultural Resources Desktop Assessment	\$4,524.00	100.00%	\$4,524.00	\$4,071.60	\$452.40
Task 3 - Hazardous Materials Initial Site Assessment	\$1,870.00	100.00%	\$1,870.00	\$1,683.00	\$187.00
Project Management	\$5,946.00	100.00%	\$5,946.00	\$5,351.40	\$594.60
TOTAL	\$15,857.00	100.00%	\$15,857.00	\$14,271.30	\$1,585.70

TOTAL AMOUNT DUE THIS INVOICE: \$1,585.70

Net Contract Summary	
Contract Amount	\$15,857.00
Previously Billed	\$14,271.30
Current Billing	\$1,585.70
Total Billed to Date	\$15,857.00
Contract Balance Remaining	\$0.00

REMIT PAYMENT TO:

Tetra Tech, Inc.
 PO BOX 200191
 DALLAS, TX 75320-0191

To ensure accurate posting, please note the invoice number on your check. Interest will be charged on all past-due amounts per contract terms and conditions.



GEOTECH ENGINEERING and TESTING

Geotechnical, Environmental, Construction Materials, and Forensic Engineering



PARTIAL INVOICE

Billing Period From 05/15/25 To 06/24/25

Please show invoice number on your remittance

TO: Kimley-Horn
11700 Katy Freeway, Suite 800
Houston, Texas 77079

INVOICE DATE: 6-30-2025

ATTENTION: Mr. Sonny Smoak, P.E.
Practice Builder

INVOICE NO: 36352

PROJECT: Desktop Geologic Fault Study and
Double Culvert Rd Segment 1
Pavement Improvements from FM
1736 to 200-ft East of Railroad
Crossing
Waller County Project No. 23102
Waller County, Texas

GET PROJECT NO: 24-996E

PHONE #: 281-668-5084

EMAIL: sonny.smoak@kimley-horn.com

PROJECT ENGINEER: Nikolas Darehshoori, M.S.C.E. & Daniel Seong, Ph.D.

AUTHORIZATION: This study was authorized by Mr. Stephen Kelly on January 14, 2025

BILLING STATUS

Authorized Total Project Budget: \$ 49,260.00

GET Project No	Invoice No.	Date	Authorized Project Budget	Amount for This Invoice	Percent of Authorized Project Budget to Date	Remaining Budget to Date
24-996E	36237	5/15/2025	\$ 49,260.00	\$ 21,835.00	44.33%	\$ 27,425.00
24-996E	36352	6/24/2025	\$ 49,260.00	\$ 24,879.00	94.83%	\$ 2,546.00

AMOUNT DUE FOR THIS INVOICE: \$ 24,879.00

Please show GET invoice no. 36352 on your remittance.

Page 2 – Invoice No.: 36352

<u>SERVICE</u>	<u>UNIT FEE</u>	<u>UNIT MEASURE</u>	<u>QUANTITY</u>	<u>TOTAL</u>
Geotechnical Study				
<i>(Total Project Budget: \$ 49,260.00)</i>				
<i>Includes: Field Exploration, Laboratory Testing Geologic Fault Study, Engineering Analysis and Report and Traffic Control</i>				
				<u>\$ 24,879.00</u>
				<u>Total Due \$ 24,879.00</u>

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

Conditions: *Invoice is due on presentation.*

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



Progress Report #8 (Nov2025)

23102 Double Culvert Rd Segment 1

Project: Double Culvert Rd Segment 1
KHA Project #065035800

Date: December 9, 2025

Prepared by: Sonny Smoak, P.E.

Explanation of Effort (through November 30th):

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

- Addressing 30% PER submittal comments

Anticipated Activities Next Month:

We anticipate performing the following tasks next month:

- Revised 30% PER submittal and present to County staff
- Commence with Interim Final Design submittal

Schedule:

- Expected Interim Design Submittal – 1/20/2025
- Expected Final Design Submittal – 3/28/2025

Pending Needs/Requests:

- N/A

Julie Adams

From: Katlyn Dezarn <kdezarn@lja.com>
Sent: Monday, December 15, 2025 5:32 PM
To: Ross McCall; Luke Fortkamp
Cc: Julie Adams; John Tyler
Subject: 2023 Mobility Bond Invoice | 23102 Double Culvert Seg 1
Attachments: 20251130-06503580011-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.

Good evening!

Attached is an invoice for your review! Here is a summary:

Project #: 23102

Project Name: Double Culvert Seg 1

Consultant: Kimley Horn

Percent spent so far: 51%

Design Schedule Changes: 1 month delay in submittals due to waiting to hold 1 larger meeting for P1 projects

Invoice Date	Invoice #	Invoice \$
11.30.25	065035800-1125-08	\$57,828.47

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



Katlyn Dezarn, PE | Project Engineer

Transportation

O: 713.953.5200 | D: 346.241.1740 | C: 951.520.3950

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

EMPLOYEE-OWNED. CLIENT FOCUSED.

www.lja.com



Julie Adams

From: Luke Fortkamp
Sent: Tuesday, December 16, 2025 2:39 PM
To: Julie Adams
Subject: FW: 2023 Mobility Bond Invoice | 23102 Double Culvert Seg 1
Attachments: 20251130-06503580011-KIMLEYHORN-23102 DOUBLE CULVERT ROAD-065035800.pdf

Julie,

Please place on the court agenda.

Thanks,
-Luke

From: Katlyn Dezarn <kdezarn@lja.com>
Sent: Monday, December 15, 2025 5:32 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.

Good evening!

Attached is an invoice for your review! Here is a summary:

Project #: 23102

Project Name: Double Culvert Seg 1

Consultant: Kimley Horn

Percent spent so far: 51%

Design Schedule Changes: 1 month delay in submittals due to waiting to hold 1 larger meeting for P1 projects

Invoice Date	Invoice #	Invoice \$
11.30.25	065035800-1125-08	\$57,828.47

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: \$47,641.64

Please make check payable to:

Name: BGE, Inc

Address: 10777 Westheimer, Suite 400

Houston, TX 77042

Please mail check to:

Name: BGE, Inc

Address: 10777 Westheimer, Suite 400

Houston, TX 77042

Purpose of check: Invoice # 35870 Project # 14279-00

Services current October 25, 2025 through December 5, 2025

2023 Mobility Bond - Various Intersections within Precinct 2-23201

Charge to GL line: 605-605-545405

Julie Adams 12-16-25
Signature of Person Submitting Request Date

Rosa McCollum 12/16/25
Signature of Official/Department Head Submitting Request Date



INVOICE

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

December 9, 2025
 Project No: 00014279-00
 Invoice No: 35870

Invoice Total **\$47,641.64**

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

Services current October 25, 2025 through December 5, 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	100.00	36,400.00	36,400.00	0.00
Preliminary Engineering	32,020.00	100.00	32,020.00	32,020.00	0.00
Final Design	109,605.00	80.00	87,684.00	58,894.86	28,789.14
Traffic					
General	46,315.00	30.00	13,894.50	4,631.50	9,263.00
Final Design	19,350.00	30.00	5,805.00	967.50	4,837.50
Consultants					
Environmental-Raba Kistner	17,740.50	100.00	17,740.50	17,740.50	0.00
Geotechnical Investigation Hegar Rd-Raba	11,357.00	100.00	11,357.00	11,357.00	0.00
ROW Survey-Landtech	84,029.00	57.0609	47,947.70	47,947.70	0.00
SUE-Cobb Fendley	38,960.00	65.8727	25,664.00	20,912.00	4,752.00
Total Fee	395,776.50		278,512.70	230,871.06	47,641.64
Total Fee					
Total this Task					

Total this Phase **\$47,641.64**

Phase	0004	Construction Phase Services-HNTE	Current	Prior	To-Date
Billing Limits					
Total Billings		0.00	0.00	0.00	
Limit				30,260.00	
Remaining				30,260.00	

REMIT TO: BGE, Inc. • 10777 Westheimer • Suite 400 • Houston, Texas 77042

INVOICE PAYABLE UPON RECEIPT

	Total this Phase	0.00
--	-------------------------	-------------

	Total this Invoice	\$47,641.64
--	---------------------------	--------------------

	Current	Prior	Total
Billings to Date	47,641.64	230,871.06	278,512.70

Fee Recap

426,036.50	<i>Basic Services</i>
0.00	<i>Reimbursables Expenses</i>
0.00	<i>Tax</i>
<hr/>	426,036.50
	<i>Total Authorized Fee</i>
<hr/>	278,512.70
	<i>Billed To Date</i>
<hr/>	\$147,523.80

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



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

Billing Period

October 25, 2025 to December 5, 2025

Completed this Billing Period

- 90% submittal completed and sent which includes
 - Plan set
 - Cross sections
 - Cost estimate
 - Traffic control plan
 - Engineering standards
 - KMZ

To be Completed next Billing Period

- Utility layout and conflict matrix at Stonebridge and Riley to be completed

Outstanding Issues

PER Report Submittal: N/A

Interim Design Submittal: N/A

Final Design Submittal: 2/27/2026

Julie Adams

From: Katlyn Dezarn <kdezarn@lja.com>
Sent: Friday, December 12, 2025 2:39 PM
To: Ross McCall; Luke Fortkamp
Cc: Julie Adams; John Tyler
Subject: 2023 Mobility Bond Invoice | 23201 Precinct 2 Intersections
Attachments: 20251209-Invoice #35870-7-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.

Good Afternoon,

Attached is another invoice! Here is a summary:

Project #: 23201

Project Name: Precinct 2 Intersections

Consultant: BGE

Percent spent so far: 65%

Design Schedule Changes: Final Design submittal moved to Feb 2026 to accommodate adjustments needed after meeting with

Invoice Date	Invoice #	Invoice \$
12.09.25	35870	\$47,641.64

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



Katlyn Dezarn, PE | Project Engineer

Transportation

O: 713.953.5200 | D: 346.241.1740 | C: 951.520.3950

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

EMPLOYEE-OWNED. CLIENT FOCUSED.

www.lja.com



Julie Adams

From: Luke Fortkamp
Sent: Friday, December 12, 2025 2:49 PM
To: Julie Adams
Subject: FW: 2023 Mobility Bond Invoice | 23201 Precinct 2 Intersections
Attachments: 20251209-Invoice #35870-7-BGE-Various Intersections within Precinct 2-23201.pdf

Julie,

Please process and place on the agenda.

Thanks,
-Luke

From: Katlyn Dezarn <kdezarn@lja.com>
Sent: Friday, December 12, 2025 2:39 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.

Good Afternoon,

Attached is another invoice! Here is a summary:

Project #: 23201
 Project Name: Precinct 2 Intersections
 Consultant: BGE
 Percent spent so far: 65%

Design Schedule Changes: Final Design submittal moved to Feb 2026 to accommodate adjustments needed after meeting wit

Invoice Date	Invoice #	Invoice \$
12.09.25	35870	\$47,641.64

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:**\$62,298.71**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 # 35871 Project # 14280-00Services current October 25, 2025 through December 5, 20252023 Mobility Bond - Joseph Rd - 23204_23205**Charge to GL line:** 605-605-545405Julie Adams
Signature of Person Submitting Request12-16-25

Date

Jill J. Rosa McColl
Signature of Official/Department Head Submitting Request12/16/25

Date



INVOICE

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

December 9, 2025
 Project No: 00014280-00
 Invoice No: 35871

Invoice Total **\$62,298.71**

Project 00014280-00 2023 Mobility Bond-Joseph Rd-23204_23205

Services current October 25, 2025 through December 5, 2025

Phase	0001	Roadway
Task	0001	General
Fee		

Billing Phase	Fee Amount	% Comp To Date	Fee Earned	Previous Billed	Amount Due This Invoice
Roadway					
General	75,480.00	90.00	67,932.00	51,378.63	16,553.37
Preliminary Engineering	74,820.00	95.00	71,079.00	67,757.62	3,321.38
Final Design	471,290.00	0.00	0.00	0.00	0.00
Drainage					
Preliminary Engineering	7,020.00	100.00	7,020.00	7,020.00	0.00
Final Design	46,335.00	0.00	0.00	0.00	0.00
Traffic					
General	2,787.50	84.3839	2,352.20	2,352.20	0.00
Preliminary Engineering	41,860.00	50.00	20,930.00	11,064.18	9,865.82
Final Design	55,470.00	0.00	0.00	0.00	0.00
Bridge					
Final Design	20,730.00	0.00	0.00	0.00	0.00
Consultants					
Environmental-Raba Kistner	16,860.50	95.6256	16,122.96	16,122.96	0.00
Geotechnical-Terracon	51,670.00	100.00	51,670.00	51,670.00	0.00
ROW Survey Higar Rd-Landtech	209,776.00	55.3151	116,037.88	83,479.74	32,558.14
SUE-Cobb Fendley	68,996.00	75.00	51,747.00	51,747.00	0.00
Total Fee	1,143,095.00		404,891.04	342,592.33	62,298.71

Total Fee **\$62,298.71**

Total this Task **\$62,298.71**

Total this Phase **\$62,298.71**

Phase 0006 Construction Phase Services-HNTE

REMIT TO: BGE, Inc. • 10777 Westheimer • Suite 400 • Houston, Texas 77042

INVOICE PAYABLE UPON RECEIPT

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	0.00	0.00
Limit			55,775.00
Remaining			55,775.00
		Total this Phase	0.00
		Total this Invoice	\$62,298.71

Billings to Date	Current	Prior	Total
	62,298.71	342,592.33	404,891.04

Fee Recap

1,198,870.00	<i>Basic Services</i>
0.00	<i>Reimbursables Expenses</i>
0.00	<i>Tax</i>
<hr/>	
1,198,870.00	<i>Total Authorized Fee</i>
<hr/>	
404,891.04	<i>Billed To Date</i>
<hr/>	
\$793,978.96	

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



Waller County 2023 Mobility Bond

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

Progress Report for November Invoice

Billing Period

October 25, 2025 to December 5, 2025

Completed this Billing Period

- PER submittal completed which includes:
 - Proposed roadway design
 - Traffic control plan
 - Cost estimate
 - Geotechnical investigation
 - Sight triangles exhibit
 - Right-of-Away exhibit
 - FEMA FIRM maps
- Utility layouts and conflict matrix provided by sub included in submittal

To be Completed next Billing Period

- Continuing design of roadway geometrics and drainage
- Meet with county commissioner and engineer

Outstanding Issues

- Potential additional work @ Kickapoo
- Environmental wetland investigation

PER Report Submittal: 11/26/2025

Interim Design Submittal (30%): 4/2026

Final Design Submittal: 12/2026

Julie Adams

From: Katlyn Dezarn <kdezarn@lja.com>
Sent: Friday, December 12, 2025 11:02 AM
To: Ross McCall; Luke Fortkamp
Cc: Julie Adams; John Tyler
Subject: 2023 Mobility Bond Invoice |
Attachments: 20251209-Invoice #35871-7-BGE-Joseph Rd-23204_23205.pdf

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

Hi Ross and Luke!

Attached is another invoice! Here is a summary:

Project #: 23204 & 23205

Project Name: Joseph Road Seg. 1 & Seg. 2

Consultant: BGE

Percent spent so far: 34%

Design Schedule Changes: Final Design Due 12/2026

Invoice Date	Invoice #	Invoice \$
12.09.25	35871-7	\$68,298.71

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



Katlyn Dezarn, PE | Project Engineer

Transportation

O: 713.953.5200 | D: 346.241.1740 | C: 951.520.3950

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

EMPLOYEE-OWNED. CLIENT FOCUSED.

www.lja.com



Julie Adams

From: Katlyn Dezarn <kdezarn@lja.com>
Sent: Friday, December 12, 2025 11:29 AM
To: Julie Adams; John Tyler
Cc: Ross McCall; Luke Fortkamp
Subject: RE: 2023 Mobility Bond Invoice |

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

Hi Julie!

Confirming that the total invoice amount is \$62,298.71.

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



From: Julie Adams <j.adams@wallercounty.us>
Sent: Friday, December 12, 2025 11:24 AM
To: Katlyn Dezarn <kdezarn@lja.com>; John Tyler <jtyler@lja.com>
Cc: Ross McCall <r.mccall@wallercounty.us>; Luke Fortkamp <l.fortkamp@wallercounty.us>
Subject: RE: 2023 Mobility Bond Invoice |

[EXTERNAL EMAIL]

Good morning,

Just noting that the invoice total appears incorrect on the initial email. I will submit the total which is shown on the invoice, once confirmed.

Thank you,

Julie Adams

Waller County Road and Bridge

Julie Adams

From: Luke Fortkamp
Sent: Friday, December 12, 2025 2:43 PM
To: Julie Adams
Subject: FW: 2023 Mobility Bond Invoice |

The invoice appears to be correct.

Please process the \$62,298.71, and place on the agenda.

Thanks,
-Luke

From: Katlyn Dezarn <kdezarn@lja.com>
Sent: Friday, December 12, 2025 11:29 AM
To: Julie Adams <j.adams@wallercounty.us>; John Tyler <jtyler@lja.com>
Cc: Ross McCall <r.mccall@wallercounty.us>; Luke Fortkamp <l.fortkamp@wallercounty.us>
Subject: RE: 2023 Mobility Bond Invoice |

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

Hi Julie!

Confirming that the total invoice amount is \$62,298.71.

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



From: Julie Adams <j.adams@wallercounty.us>
Sent: Friday, December 12, 2025 11:24 AM
To: Katlyn Dezarn <kdezarn@lja.com>; John Tyler <jtyler@lja.com>
Cc: Ross McCall <r.mccall@wallercounty.us>; Luke Fortkamp <l.fortkamp@wallercounty.us>
Subject: RE: 2023 Mobility Bond Invoice |

Waller County Check Request/Reimbursement Form

Employee submitting request: Julie Adams

Department: Road and Bridge Department

Total Amount Due: \$205,432.41

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 # 202555502 Project # PM5121-2471 #17

Professional Services Rendered October 31, 2025 through November 28, 2025.

Charge to GL line: 605-605-545405

Julie Adams 12-17-25
Signature of Person Submitting Request Date

fw S. Ross McCull 12-17-25
Signature of Official/Department Head Submitting Request Date



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

Invoice Date: 12/17/2025
Invoice No.: 202555502
Project No.: PM5121-2471
Bill No.: 17
P.O. No.: 207745

INVOICE

Description: Waller County 2023 Road Bond Program GEC

For Professional Services Rendered: 10/31/25 through 11/28/25.

Contract Amount: \$15,000,000.00

Authorized Amount: \$6,000,000.00

Invoice Amount: \$205,432.41

Previous Invoiced Amount: \$2,359,854.16

Invoice to Date: \$2,565,286.57

Balance Remaining: \$3,434,713.43

TOTAL AMOUNT DUE THIS INVOICE	\$205,432.41
--------------------------------------	---------------------

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
Suite 600
Houston, TX 77042
P: 713.953.5200
F: 713.953.5026

Invoice Questions: Billing@lja.com
Payment Questions: AR@lja.com

www.LJA.com

Attention: J. Ross McCall, PE
Waller County
775 Bus 290 East
Hempstead, TX 77445
United States

Invoice : 202555502
Invoice Date : 12/17/2025
Project : PM5121-2471
Project Name : Waller County Bond Program Management
PM Name : John Charles Tyler

For Professional Services Rendered Through 11/28/2025

PM5121-2471 - Waller County Bond Program Management

	Current Billings
101 - Off-System Bridge Assessment/Planning	454.76
<i>Rate Labor</i>	454.76
901 - Project Design Engineer Coord.	14,663.89
<i>Rate Labor</i>	14,663.89
902 - Review of Project Plan Submittals	22,168.45
<i>Rate Labor</i>	22,168.45
903 - Utility Coordination	23,663.07
<i>Rate Labor</i>	23,663.07
904 - Program Management	133,083.27
<i>Rate Labor</i>	133,083.27
905 - Project Coordination	11,366.77
<i>Rate Labor</i>	11,066.77
<i>Expenses</i>	300.00
Z99 - Other Direct Costs	32.20
<i>Unit Rate Expense</i>	32.20
<i>Total Expense</i>	32.20
Current Billings 0	
Amount Due This Bill	
<u>205,432.41</u>	
<u>205,432.41</u>	

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	202547780	11/12/2025	224,475.03	224,475.03
	202549857	11/17/2025	196,352.37	196,352.37
				420,827.40



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**101 - Off-System Bridge Assessment/Planning****Rate Labor****Class / Employee****Senior Engineer**

	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amou</u>
Steven Jonathan Austin	11/11/2025	0.50	303.17	151.
Review and prepare justification for fuel expenses for billing.				
	11/14/2025	1.00	303.17	303.
Bridge Repair Categories				
Total Steven Jonathan Austin		1.50		454.
Total Senior Engineer		1.50		454.
			Total Rate Labor	454.

Total Bill Task: 101 - Off-System Bridge Assessment/Planning**454.****901 - Project Design Engineer Coord.****Rate Labor****Class / Employee****Deputy Project Manager**

	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amou</u>
Daniel Wayne Freeman	11/17/2025	2.00	335.09	670.
Design Status Meetings				
	11/19/2025	2.00	335.09	670.
Design Status Meetings				
	11/20/2025	1.00	335.09	335.
BKDD Coordination for Morrison Road; Penick Road Design Status				
	11/25/2025	1.00	335.09	335.
Kickapoo Option Meeting				
Total Daniel Wayne Freeman		6.00		2,010
Total Deputy Project Manager		6.00		2,010

Design Engineer

	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amou</u>
Katlyn Nicole Dezarn	11/14/2025	1.00	207.43	207.
Answering Consultant Questions				
	11/17/2025	2.00	207.43	414.
Project progress meetings				
	11/18/2025	2.00	207.43	414.
Project progress meetings				
	11/19/2025	2.00	207.43	414.
Project progress meetings and Answering Consultant Questions				
	11/20/2025	2.00	207.43	414.
Project progress meetings				
	11/24/2025	3.00	207.43	622.
Project progress meetings				
	11/25/2025	2.00	207.43	414.
Project progress meetings				
Total Katlyn Nicole Dezarn		14.00		2,904
Total Design Engineer		14.00		2,904

Project Engineer

	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amou</u>
Robert T. McBride	11/20/2025	1.00	239.35	239.
Meeting				
	11/24/2025	1.00	239.35	239.
Meeting				
	11/25/2025	2.00	239.35	478.
Meeting				
Total Robert T. McBride		4.00		957.
Total Project Engineer		4.00		957.

Project: PMS121-2471 - Waller County Bond Program Management**901 - Project Design Engineer Coord.****Rate Labor****Class / Employee****Senior Engineer**

Class / Employee	Date	Hours	Rate	Amount
Senior Engineer				
Michael David Keck	11/3/2025	2.00	303.17	606.34
Project Management	11/4/2025	2.00	303.17	606.34
Project Management	11/5/2025	2.00	303.17	606.34
Project Management	11/6/2025	2.00	303.17	606.34
Project Management	11/10/2025	2.00	303.17	606.34
Project Management	11/11/2025	2.00	303.17	606.34
Project Management	11/12/2025	2.00	303.17	606.34
Project Management	11/13/2025	2.00	303.17	606.34
Project Management	11/14/2025	2.00	303.17	606.34
Project Management	11/17/2025	4.00	303.17	1,212.80
Project Management	11/18/2025	2.00	303.17	606.34
Project Management	11/19/2025	1.00	303.17	303.17
Project Management	11/20/2025	2.00	303.17	606.34
Project Management	11/25/2025	1.00	303.17	303.17
Project Management	11/26/2025	1.00	303.17	303.17
Project Management				
Total Michael David Keck		29.00		8,791.34
Total Senior Engineer		29.00		8,791.34
		Total Rate Labor		14,663.

Total Bill Task: 901 - Project Design Engineer Coord.**902 - Review of Project Plan Submittals****Rate Labor****Class / Employee****Deputy Project Manager**

Class / Employee	Date	Hours	Rate	Amount
Deputy Project Manager				
Daniel Wayne Freeman	11/25/2025	4.00	335.09	1,340.36
Mathis PER Review				
Design Engineer				
Bradley Burnside	11/10/2025	7.00	207.43	1,452.10
Owens	11/11/2025	5.50	207.43	1,140.15
Owens	11/13/2025	9.00	207.43	1,866.70
Owens, Penick	11/14/2025	2.00	207.43	414.86
Penick	11/14/2025	1.50	207.43	311.14

902 - Review of Project Plan Submittals

Rate Labor

Class / Employee

Design Engineer

		Date	Hours	Rate	Amount
	Penick	11/17/2025	0.50	207.43	103.70
	Penick		25.50		5,289.00
Total Bradley Burnside					
Katlyn Nicole Dezarn		11/14/2025	2.00	207.43	414.60
	Bartlett Road PER Review				
		11/17/2025	3.00	207.43	622.00
	Bartlett Road PER Review and Penick Road Comments Review				
		11/19/2025	3.00	207.43	622.00
	Bartlett Road PER Review				
		11/20/2025	2.00	207.43	414.60
	Bartlett Road PER Review and Penick Road Comments Review				
Total Katlyn Nicole Dezarn			10.00		2,074.00
Total Design Engineer			35.50		7,363.00
Engineer-in-Training I					
Alana Rose Brown		11/17/2025	9.00	111.70	1,005.00
	Bartlett PER				
		11/18/2025	9.00	111.70	1,005.00
	Bartlett PER - cost est				
		11/19/2025	9.00	111.70	1,005.00
	Bartlett PER				
		11/20/2025	9.00	111.70	1,005.00
	Bartlett PER				
Total Alana Rose Brown			36.00		4,021.00
Total Engineer-in-Training I			36.00		4,021.00
Project Engineer					
Austin Porter McLean		11/4/2025	6.50	239.35	1,555.00
	Update checklists for 4 projects, and review Double Culvert Rd. Seg 2				
		11/10/2025	1.00	239.35	239.35
	double culvert PER comment matrix review, look into checklists and 70% Penick plan review				
		11/11/2025	2.00	239.35	478.70
	70% plan review				
		11/13/2025	2.50	239.35	598.25
	review 70% Penick submittal				
		11/17/2025	0.50	239.35	119.65
	discussion on Penick 70% review comments				
		11/19/2025	2.50	239.35	598.25
	review of Robichaux preliminary 30% PER				
Total Austin Porter McLean			15.00		3,590.00
Robert T. McBride		11/17/2025	2.00	239.35	478.70
	Review Plans				
		11/19/2025	4.00	239.35	957.40
	Review Plans				
		11/20/2025	2.00	239.35	478.70
	Review Plans				
		11/24/2025	1.00	239.35	239.35
	Review plans				
		11/25/2025	2.00	239.35	478.70
	Review Plans				
		11/26/2025	3.00	239.35	718.00
	Review Plans				

Project: PM5121-2471 - Waller County Bond Program Management**902 - Review of Project Plan Submittals****Rate Labor****Class / Employee****Project Engineer****Total Robert T. McBride****Total Project Engineer****Date****Hours****Rate****Amount**

-----	14.00	-----	-----	3,350.00
-----	29.00	-----	-----	6,941.00

Project Manager

John Charles Tyler

11/18/2025

2.00

357.42

714.84

Grange TIA/DA review. Morton/Schlif/Bartlett requirements noted.

11/19/2025

0.50

357.42

178.71

Pitts Road intersection review.

11/20/2025

0.50

357.42

178.71

Penick 70% review.

11/21/2025

2.00

357.42

714.84

Mathis PER review.

11/24/2025

1.50

357.42

536.13

Mathis PER review.

11/26/2025

0.50

357.42

178.71

Pitts/Clay Intersection.

7.00

2,501.00

Total John Charles Tyler**Total Project Manager****Total Rate Labor**

22,168.00

Total Bill Task: 902 - Review of Project Plan Submittals

22,168.00

903 - Utility Coordination**Rate Labor****Class / Employee****Design Engineer**

Alejandro Villarreal Guevara

Date**Hours****Rate****Amount**

11/3/2025	8.00	207.43	1,659.00
-----------	------	--------	----------

Waller Co. utilities in ROW applications review

11/6/2025	8.00	207.43	1,659.00
-----------	------	--------	----------

Waller Co. utilities in ROW applications review

11/10/2025	8.00	207.43	1,659.00
------------	------	--------	----------

Waller Co. utilities in ROW applications review

11/13/2025	8.00	207.43	1,659.00
------------	------	--------	----------

Waller Co. utilities in ROW applications review

11/14/2025	1.00	207.43	207.43
------------	------	--------	--------

Waller Co. utilities in ROW applications review

11/17/2025	8.00	207.43	1,659.00
------------	------	--------	----------

Waller Co. utilities in ROW applications review

11/21/2025	8.00	207.43	1,659.00
------------	------	--------	----------

Waller Co. utilities in ROW applications review

11/24/2025	8.00	207.43	1,659.00
------------	------	--------	----------

Waller Co. utilities in ROW applications review

-----	57.00	-----	-----
-------	-------	-------	-------

Total Alejandro Villarreal Guevara**Total Design Engineer****Sr. Utilities Coordinator**

Lydia Mares

11/3/2025	2.00	255.30	510.00
-----------	------	--------	--------

Morton Rd Pipelines

11/4/2025	2.00	255.30	510.00
-----------	------	--------	--------

Morton Rd Pipelines

11/6/2025	3.00	255.30	765.00
-----------	------	--------	--------

Morton Rd Pipelines

11/7/2025	4.00	255.30	1,021.00
-----------	------	--------	----------

903 - Utility Coordination

Rate Labor

Class / Employee

Sr. Utilities Coordinator

	Date	Hours	Rate	Amount
Morton Rd Pipelines, Utility Mtg & other PER's				
Pipelines	11/10/2025	2.00	255.30	510.6
Pipelines	11/11/2025	2.00	255.30	510.6
LONO's	11/13/2025	1.50	255.30	382.9
Pipeline guidelines for PER's	11/14/2025	2.25	255.30	574.4
Morton Pipeline LONO's	11/17/2025	1.50	255.30	382.9
Morton Pipeline LONO's	11/18/2025	2.00	255.30	510.6
Morton Pipeline LONO's	11/19/2025	1.00	255.30	255.3
Morton Pipeline LONO's	11/20/2025	1.50	255.30	382.9
Morton Pipeline LONO's	11/21/2025	4.00	255.30	1,021.0
Status meeting & pipeline notes	11/24/2025	2.00	255.30	510.6
Pipelines	11/25/2025	3.00	255.30	765.9
Pipelines	11/26/2025	3.00	255.30	765.9
Pipelines				
Total Lydia Mares		36.75		9,382.5
Total Sr. Utilities Coordinator		36.75		9,382.5
Utility Coordinator				
Jose Alejandro Ramirez Jr.	11/5/2025	4.00	175.52	702.0
PER Utility Review	11/7/2025	2.00	175.52	351.0
Utility Coordination	11/10/2025	1.00	175.52	175.5
PER Review	11/20/2025	4.00	175.52	702.0
Meeting				
Utility coordination	11/21/2025	3.00	175.52	526.5
Utility meeting				
Utility coordination				
Total Jose Alejandro Ramirez Jr.		14.00		2,457.0
Total Utility Coordinator		14.00		2,457.0
Total Rate Labor				23,663.0
Total Bill Task: 903 - Utility Coordination				23,663.0

904 - Program Management

Rate Labor

Class / Employee

Deputy Project Manager

	Date	Hours	Rate	Amount
Daniel Wayne Freeman	11/3/2025	8.00	335.09	2,680.0

904 - Program Management

Rate Labor

Class / Employee

Deputy Project Manager

Class / Employee	Date	Hours	Rate	Amount
Deputy Project Manager	Develop Inspection/Testing Responsibilities based on spec list for Morton Road; Project Status Meeting	11/4/2025	8.00	335.09
	Precinct 3 Meeting; Project Status Meeting;s Develop 2026 Encumbrance List	11/5/2025	8.00	335.09
	Review Woods Road RID ILA; Harris County Meeting	11/6/2025	8.00	335.09
	Update Cash Requirements; Morrison Road Meeting	11/7/2025	8.00	335.09
	Utility Coordination; Review Double Culvert/Cedar Creek PER	11/10/2025	8.00	335.09
	Project Progress Meetings; Neuman Road PER review	11/11/2025	8.00	335.09
	Project Progress Meetings	11/12/2025	8.00	335.09
	Commissioner's Court; Project Coordination.	11/13/2025	7.00	335.09
	Project Status Meetings; 2026 Encumbrances	11/14/2025	8.00	335.09
	Project Kickoff Meeting; Update Cash Flow Reqmts.	11/17/2025	6.00	335.09
	General Project Coordination	11/18/2025	8.00	335.09
	General Project Coordination; Signal Coordiantion	11/19/2025	6.00	335.09
	Commissioner's Court; General Project Coordiantion	11/20/2025	6.00	335.09
	General Project Coordination	11/21/2025	8.00	335.09
	Utility Coordination; General Project Coordination	11/24/2025	5.50	335.09
	Design Status Meetings; Kickapoo Options; Bartlett Road BKDD discussion	11/25/2025	3.00	335.09
	General Project Coordination	11/26/2025	6.00	335.09
	Woods Road ILA; General Project Coordination			
Total Daniel Wayne Freeman		127.50		42,723
Total Deputy Project Manager		127.50		42,723
Design Engineer				
Katlyn Nicole Dezarn	10/31/2025	4.00	207.43	829
	Schlifp Road scope adjustment and consultant coordination	11/3/2025	9.00	207.43
	invoice review, meeting agenda creation, internal meeting and project progress meetings	11/4/2025	9.00	207.43
	Adams Flat PER, project progress meetings, and consultant coordination	11/5/2025	6.00	207.43
	invoice coordination, Double Culvert + Cedar Creek PER review	11/6/2025	9.00	207.43
	Morrison Rd drainage discussion, Review Harris County meeting	11/7/2025	3.00	207.43
	Neuman Road PER Review			622

904 - Program Management

Rate Labor

Class / Employee

Design Engineer

Class / Employee	Date	Hours	Rate	Amount
Design Engineer	11/10/2025	9.00	207.43	1,866.8
	Neuman Road PER Review, finalize Double Culvert PER review, project progress meetings, invoice reviews			
	11/11/2025	9.00	207.43	1,866.8
	Project progress meetings, consultant correspondence, review geotech report, help with environmental review			
	11/12/2025	9.00	207.43	1,866.8
	review ditch design standards, review invoices, review Bartlett Road PER			
	11/14/2025	4.00	207.43	829.2
	Woods Road Exhibit, Flukinger Rd Kick Off meeting			
	11/14/2025	1.00	207.43	207.4
	invoice Review			
	11/17/2025	3.00	207.43	622.1
	invoice Review, weekly coordination meeting			
	11/18/2025	5.00	207.43	1,037.0
	GIS website information update and Developer agreement discussion			
	11/19/2025	2.00	207.43	414.6
	KMZ update			
	11/20/2025	5.00	207.43	1,037.0
	review of county standards,			
	11/24/2025	4.00	207.43	829.2
	GIS Website updates, Invoice Reviews, budget updating, weekly coordination meetings			
	11/25/2025	7.00	207.43	1,452.1
	TXDOT updates, Invoice Reviews			
	11/26/2025	9.00	207.43	1,866.8
	GIS Website updates, Invoice Reviews, budget updating and review standards			
Total Katlyn Nicole Dezarn		107.00		22,195.0
Total Design Engineer		107.00		22,195.0
Engineer-in-Training I				
Alana Rose Brown	10/31/2025	4.00	111.70	446.0
	Production rates excel			
	11/3/2025	9.00	111.70	1,005.0
	waller county mobility sign			
	11/4/2025	9.00	111.70	1,005.0
	production rates excel			
	11/5/2025	9.00	111.70	1,005.0
	waller county invoices			
	11/10/2025	9.00	111.70	1,005.0
	invoices			
	11/11/2025	9.00	111.70	1,005.0
	per review			
	11/14/2025	4.00	111.70	446.0
	bartlett per			
Total Alana Rose Brown		53.00		5,920.0
Total Engineer-in-Training I		53.00		5,920.0
Project Engineer				
Robert T. McBride	10/31/2025	4.00	239.35	957.0
	Program Management			
	11/3/2025	3.00	239.35	718.0
	Program Management			
	11/4/2025	4.00	239.35	957.0

904 - Program Management

Rate Labor

Class / Employee

Project Engineer

Project Engineer	Date	Hours	Rate	Amount
Program Management	11/5/2025	4.00	239.35	957.4
Program Management	11/6/2025	4.00	239.35	957.4
Program Management	11/10/2025	6.00	239.35	1,436.0
Program Management	11/11/2025	4.00	239.35	957.4
Program Management	11/12/2025	2.00	239.35	478.7
Program Management	11/13/2025	3.00	239.35	718.0
Program Management	11/14/2025	2.00	239.35	478.7
Program Management	11/18/2025	1.00	239.35	239.3
Program Management	11/19/2025	1.00	239.35	239.3
Program Management	11/20/2025	1.00	239.35	239.3
Program Management	11/24/2025	2.00	239.35	478.7
Program Management	-----	41.00	-----	9,813.0
Total Robert T. McBride		41.00		9,813.0
Total Project Engineer		41.00		9,813.0

Project Manager

John Charles Tyler	11/3/2025	5.00	357.42	1,787.0
Prg Admin. Morton Ovrl coord. TxDOT traffic mtg.	11/4/2025	8.50	357.42	3,038.0
Prog admin. Pct 3 monthly mtg. Dbl Culvert mtg. Adams Flat PER mtg. Woods ILA review.	11/5/2025	9.00	357.42	3,216.0
Prog admin. Woods RID review. HC Pct 4 mtg. Pitts/Clay coord.	11/6/2025	6.50	357.42	2,323.0
Prog admin. BKDD coord. Morrison proj mtg. Woods Rd ILA. Richards ESA review. Website review. 2026 prog est costs.	11/7/2025	4.50	357.42	1,608.0
Prog admin. Pitts/Clay intersection coord. Utility coord mtg.	11/10/2025	7.00	357.42	2,501.0
Prog admin. Neuman PER review. Dbl Culvert 2 PER review. Adams Flat mtg.	11/11/2025	6.50	357.42	2,323.0
Prog Admin. Joseph mtg. Joseph ENV review. Cochran mtg. ENV team review.	11/12/2025	8.50	357.42	3,038.0
Prog admin. Comm Crt mtg. Utility coord. Schlipf contract scope review. ENV reviews.	11/13/2025	7.00	357.42	2,501.0
Prog admin. ENV coord. Morton and Pitts mtgs. Website review.	11/14/2025	6.00	357.42	2,144.0
Prog Admin. Kickapoo MTP coord. Utility coord. Flukinger kick-off mtg. Mayer planning. Grange TIA review.	11/17/2025	6.00	357.42	2,144.0
Prog Admin. Robichaux mtg. Stockdick mtg. ROE coord.	11/18/2025	5.00	357.42	1,787.0
Prog Admin. Utility coord w/County. GF name change.				

904 - Program Management

Rate Labor

Class / Employee

Project Manager

Date

Hours

Rate

Amou

11/19/2025	6.00	357.42	2,144.
Prog Admin. Court. Pct 2 status coord/update.			
11/20/2025	5.50	357.42	1,965.
Prog Admin. Utility coord. ILA/RID coord. Annex law review for Woods. Maint. brg discussion.			
11/21/2025	4.50	357.42	1,608.
Prog admin. Morrison drainage coord. Utility coord mtg. Joseph/Kickapoo intersection alternatives.			
11/24/2025	5.50	357.42	1,965.
Prog Admin. Weekly staff/coord mtg. Utility coord. Kickapoo alignment at Joseph. Brookshire coord. Drainage coord. Triparty ILA for Woods.			
11/25/2025	8.00	357.42	2,859.
Prog admin. Kickapoo/Joseph MTP discussion. Neuman mtg. Utility coord. Woods ILA draft.			
11/26/2025	7.00	357.42	2,501.
Prog admin. Woods ILA draft. DA review of Morton developments. HC review information.			
Total John Charles Tyler		116.00	41,460.
Total Project Manager		116.00	41,460.
Quality Manager			
James Robert Baker	11/6/2025	1.00	255.30
GEC	11/7/2025	1.00	255.30
GEC	11/10/2025	1.00	255.30
GEC	11/17/2025	1.00	255.30
GEC		4.00	1,021.
Total James Robert Baker		4.00	1,021.
Total Quality Manager		4.00	1,021.
Senior Technical Advisor			
Justin Allen Stuart	11/3/2025	8.00	462.74
Updated the Program Schedule.			
	11/4/2025	8.00	462.74
Updated the Program Schedule.			
	11/5/2025	4.00	462.74
Updated the Program Schedule.			
Total Justin Allen Stuart		20.00	9,254.
Sean Franklin Beal	11/18/2025	1.50	462.74
Total Senior Technical Advisor		21.50	9,948.
Total Rate Labor			
Total Bill Task: 904 - Program Management			
133,083.			

905 - Project Coordination

Rate Labor

Class / Employee

Deputy Project Manager

Date

Hours

Rate

Amou

Design Engineer

Daniel Wayne Freeman

11/24/2025

1.00

335.09

335

Internal Coordination Meeting

Katlyn Nicole Dezarn

11/17/2025

1.00

207.43

207

project coordination

Class / Employee	Date	Hours	Rate	Amount
Design Engineer				
	11/18/2025	2.00	207.43	414.8
project coordination				
	11/19/2025	2.00	207.43	414.8
project coordination				
	11/24/2025	2.00	207.43	414.8
consultant coordination				
Total Katlyn Nicole Dezarn		7.00		1,452.0
Total Design Engineer		7.00		1,452.0
Environmental Project Director				
John Keith Morgan	11/24/2025	3.00	233.63	700.8
Review PER and constraints reports and draft opinion email.				
	11/25/2025	1.00	233.63	233.6
Further review of PER for environmental impacts.				
Total John Keith Morgan		4.00		934.4
Total Environmental Project Director		4.00		934.4
GIS Analyst				
Scott Henry Kingsley Jr.	11/20/2025	1.00	92.55	92.5
GIS Services: Aerial/Parcels for Kickapoo Rd (T. Janak)				
	11/21/2025	2.00	92.55	185.0
GIS Services: Additional Data for Kickapoo Rd (T. Janak)				
Total Scott Henry Kingsley Jr.		3.00		277.0
Total GIS Analyst		3.00		277.0
Project Manager				
John Charles Tyler	11/17/2025	1.00	357.42	357.4
ENV coord.				
	11/18/2025	1.00	357.42	357.4
Schlifp scope review/comment.				
	11/19/2025	2.50	357.42	893.0
Woods coord. on ILA. Pitts, Mathis, Morrison proj mtgs.				
	11/20/2025	1.00	357.42	357.4
Clay mtg. Morrison/BKDD mtg review.				
	11/24/2025	1.00	357.42	357.4
Bartlett/BKDD mtg review.				
	11/25/2025	0.50	357.42	178.7
Morton Road coord.				
Total John Charles Tyler		7.00		2,501.0
Total Project Manager		7.00		2,501.0
Senior Project Engineer				
Herbert Benjamin Janak III	11/20/2025	1.00	255.30	255.3
Kickapoo Rd.				
	11/21/2025	5.00	255.30	1,276.5
Kickapoo Rd.				
	11/24/2025	6.00	255.30	1,531.0
Kickapoo Rd.				
	11/25/2025	6.00	255.30	1,531.0
Kickapoo Rd.				
Total Herbert Benjamin Janak III		18.00		4,595.0
Total Senior Project Engineer		18.00		4,595.0
Sr. Environmental Specialist				
Susan Delaine Alford	11/16/2025	1.00	242.54	242.5

905 - Project Coordination

Rate Labor

Class / Employee

Sr. Environmental Specialist

	Date	Hours	Rate	Amount
Review Env Constraints				
	11/17/2025	1.00	242.54	242.54
Review ENV constraints and coordinate with SME's				
	11/26/2025	2.00	242.54	485.00
Review findings				
		4.00		970.00
Total Susan Delaine Alford				
Total Sr. Environmental Specialist				970.00

Total Rate Labor**11,066.10**

Expenses

Account / Vendor

Contract Labor

Ximena M. Simmons

Doc Number

Date

Cost

Multiplier

Amount

VO0000022167

11/28/2025

300.00

1.0000

300.00

Total Expenses**300.00****Total Bill Task: 905 - Project Coordination****11,366.10**

Z99 - Other Direct Costs

Unit Rate Expenses

Unit / Vendor

Standard Mileage

John Charles Tyler

Quantity

Rate

Amount

46.00

0.70

32.20

Total Unit Rate Expenses**32.20****Total Project: PM5121-2471 - Waller County Bond Program Management****205,432.00**



Monthly Progress Report

November 2025

WALLER COUNTY
ROAD BOND '23

Contract No: PM5121-2471

Project Description: Waller County Road Bond Program GEC

Progress Reporting Period: October 31, 2025 – November 28, 2025

Project Manager: John Tyler

Progress Summary:

Project Design Engineer Coordination

- Summary of effort
 - Continued reviewing draft scopes and fees with prime engineers; Mathis, Schlipf, Woods, and Richards Roads.
 - Held monthly project meetings.
 - Managed the right of entry process, coordinating the field work of the surveyors and geotechnical engineers with the County.
 - Received final PER for Mathis Road project.
 - Morton Road temporary overlay project was advertised for bidding by County.
- Deliverables
 - None.
- Problems Encountered:
 - Woods Road scope will be modified to a triparty ILA due to Katy extending their City limits to a portion of project. ILA will be modified accordingly and sent to parties for review.
- 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.
 - Schedule PER meetings.

Review of Project Plan Submittals

- Summary of effort
 - 70% plans for Penick reviewed.
- Deliverables
 - None.
- Problems Encountered:
 - None.
- Progress Expected Next Month:
 - Review preliminary schematic level layouts for inclusion in PER's.

Utility Coordination

- Summary of effort
 - Continue coordination with pipeline companies on Morton Road Phase 1 plans. Most LONO's have been received. Working with a few companies to obtain remaining ones.
 - Penick Road: pipeline companies (2) have confirmed road design provides proper clearance for each.
 - 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
 - Completed LONO's in project sharefile.
- Problems Encountered:
 - None.
- Progress Expected Next Month:
 - Will continue to support the project estimates.
 - Continue developing utility conflict lists.

Program Management

- Summary of effort
 - Updated program schedule.
 - Provided estimated encumbrances in 2026 and determined bond funding is adequate until early 2027.
 - 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, Precincts 3 and 4.
 - Reviewed subconsultant invoices and submitted to County Engineer's office.
 - Met with Harris County to coordinate Clay and Pitts Road projects. Finalized layout of the intersection and provided revised plans to Harris County for acceptance.
 - Responded to calls from landowners receiving ROE letters.
 - Revising ILA for Woods Road to include City of Katy and RID their respective responsibilities for the roadway. Will require additional meetings to coordinate.
 - Provided support for the draft off-system bridge maintenance planning/schedule with R&B staff.
 - Updated program website with current data.
- Deliverables
 - None.
- Problems Encountered:
 - RID discussions at Woods Road will continue with City of Katy participation.
- Progress Expected Next Month:
 - Finalize direction for Woods Road ILA. Submit ILA to Court for approval.
 - 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
 - Adams Flat Road has moved to final design.
 - Continue monthly project meetings.
 - Coordinated between projects and County.
 - Coordinated project team survey and geotechnical field work with County.
 - Provide PER comments to address.
 - Schedule PER meetings with Commissioners.
- Deliverables
 - Updated project information.
- Problems Encountered:
 - None.
- Progress Expected Next Month:
 - Draft PER reviews for a few projects.
 - Schedule PER presentations/meetings.

Right of Way Coordination

- Summary of effort
 - Bartlett property owner has executed ROE form.
- Deliverables
 - Property owners ROE form at Bartlett Road.
- Problems Encountered:
 - None.
- Progress Expected Next Month:
 - Continue to provide/develop information necessary for acquisitions.

GIS

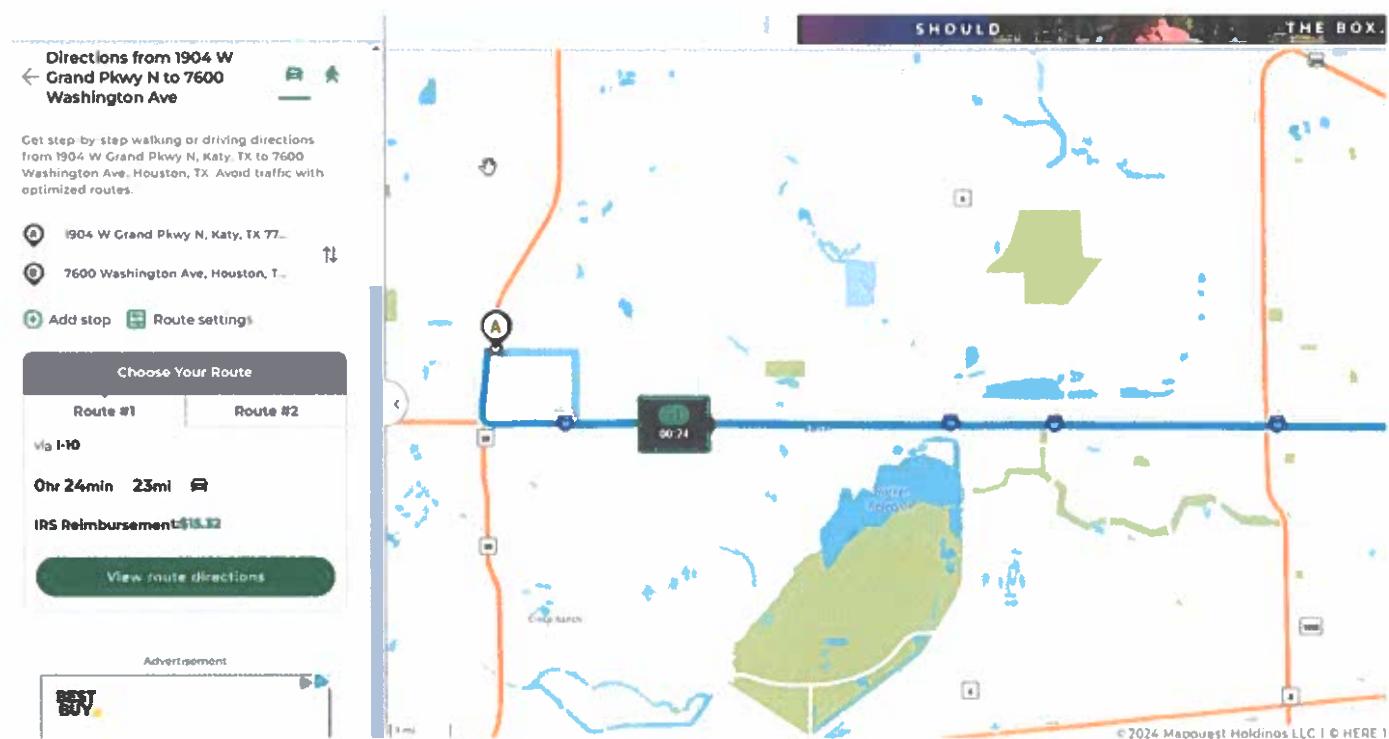
- Summary of effort
 - Updated website to current information.
 - Updated sharefile for program use.
- Deliverables
 - None.
- Problems Encountered:
 - None.
- Progress Expected Next Month:
 - None.

Bidding Phase Services

- Summary of effort
 - Coordinated with County to bid Morton Road Phase 1.
- Deliverables

- None.
- Problems Encountered:
 - None.
- Progress Expected Next Month:
 - Review Morton Road Overlay bids. Support County to award contract.
 - Effort will begin on other projects when first project design is 50% complete.

John Tyler: 11/28/25
Mileage \$32.20



VO # 22167 ✓

Ximena Simmons ✓

REVIEWED

By Julie Harper at 7:46 am, Dec 08, 2025

19022 Sweet Springs Lane
Cypress, TX 77429Date: 12/1/2025 ✓
Invoice # Nov 2025 - 2 ✓
For: LCRR Program Mngmnt Services /DEISBill To: LJA Environmental, LLC
14701 St. Mary's Lane, Suite 400
Houston TX 77079

Service Dates	Rate	Hours	Project #	Amount \$
NEXT Draft EIS - Ch 3/4	\$75.00 / hr	25.5	EV5742-24291-8.400.10 ✓	\$1,912.50 ✓
LCRR Planning	\$75.00 / hr	8	ENV-ENV_Water 341 ✓	\$600.00 ✓
Waller County Envr Constraints	\$75.00 / hr	4	PM5121-2471-905 ✓	\$300.00 ✓
TOTAL		37.5		\$2,812.50 ✓

12.1.2025 for Period 11

EV5742-24291-8.400.10 GL#5030-Contract Labor - \$1,912.50

PM5121-2471.905-\$300.00

G&A.200 \$600.00

L. Adair

ACCT # 510000 → Contract Labor

Acct # 712000 → Contract Labor

Date: 12-5-25

Approved: Down Ward

Julie Adams

From: Lynden Andrada <landrada@lja.com>
Sent: Wednesday, December 17, 2025 11:05 AM
To: Ross McCall; Julie Adams; Luke Fortkamp
Cc: John Tyler; Andrea Hill-Stevens; Wendy Moore
Subject: LJA Program Management (PM5121-2471) - Waller County Bond Program Mgmt. - November Invoice 202555502 11/28/25
Attachments: LJA Engineering Inc._Waller County_Invoice 202555502_112825.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 November's invoice for processing. Kindly let me know if you require any additional information.

Could you please confirm receipt of this invoice?

Thank you, and please let me know if you need anything further.

Best Regards,

Lynden A. Andrada | Project Accounting Specialist
Accounting
O: 713.380.4420 | D: 346.608.7059 | C: 281.870.6748
2002 W Grand Parkway N, Suite 200, Katy, TX 77449
EMPLOYEE-OWNED. CLIENT FOCUSED.

www.lja.com



Waller County Check Request/Reimbursement Form**Employee submitting request:**Julie Adams**Department:**Road and Bridge Department**Total Amount Due:**\$7,307.75**Please make check payable to:****Name:** HR Green**Address:** P.O. Box 8213Des Moines, IA 50301-8213**Please mail check to:****Name:** HR Green**Address:** P.O. Box 8213Des Moines, IA 50301-8213**Purpose of check:** Invoice # 196542Professional Services Through November 28, 2025Mathis Road Reconstruction**Charge to GL line:** 605-605-545405Julie Adams

Signature of Person Submitting Request

12-17-25

Date

S. Rosen

Signature of Official/Department Head Submitting Request

12-17-25

Date



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

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

December 15, 2025
Project No: 2404188-0000
Invoice No: 196542
Invoice Total: \$7,307.75

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

Professional Services Through November 28, 2025

Phase	1	General Project Management		
Fee				
		Total Fee	53,792.00	
		Percent Complete	69.4713	
		Total Earned	37,370.00	
		Previous Fee Billing	35,456.00	
		Current Fee Billing	1,914.00	
		Total Fee	1,914.00	
				Total this Phase
				\$1,914.00

Phase	2	Preliminary Phase Services		
Fee				
		Total Fee	89,272.00	
		Percent Complete	100.00	
		Total Earned	89,272.00	
		Previous Fee Billing	84,808.00	
		Current Fee Billing	4,464.00	
		Total Fee	4,464.00	
				Total this Phase
				\$4,464.00

Phase	5	Sub-Consultant Services		
Fee				
		Task 5.2	Geotech Services by HVJ	
		Total Fee	68,195.00	
		Percent Complete	90.4223	
		Total Earned	61,663.50	
		Previous Fee Billing	60,733.75	
		Current Fee Billing	929.75	
		Total Fee	929.75	
				Total this Task
				\$929.75
				Total this Phase
				\$929.75
				Total this Invoice
				<u>\$7,307.75</u>

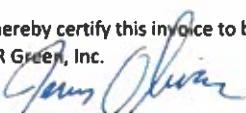
Payment is due within 30 days unless prior arrangements are made. Interest of 1.5% per month will be levied on overdue balances.

 Katlyn Dezarn Waller County, TX 775 Business US 290 East Hempstead, TX 77445	P.O. Box 8213 Des Moines, IA 50301-8213 713.965.9996		INVOICE Project No: 23206																																																																																
Project Name:	Mathis Road Reconstruction																																																																																		
FOR PROFESSIONAL SERVICES RENDERED FROM November 1, 2025 to November 28, 2025																																																																																			
<table border="1"> <thead> <tr> <th>Task</th> <th>Fee Type</th> <th>Contract Fee</th> <th>Previous</th> <th>Current</th> <th>Total Fee</th> </tr> <tr> <th></th> <th></th> <th>Amount</th> <th>Amount</th> <th>Amount</th> <th>Earned</th> </tr> </thead> <tbody> <tr> <td>General Project Management</td> <td>Lump Sum</td> <td>\$53,792.00</td> <td>\$35,456.00</td> <td>\$1,914.00</td> <td>\$37,370.00</td> </tr> <tr> <td>Preliminary Phase Services</td> <td>Lump Sum</td> <td>\$89,272.00</td> <td>\$84,808.00</td> <td>\$4,464.00</td> <td>\$89,272.00</td> </tr> <tr> <td>Final Design Services</td> <td>Lump Sum</td> <td>\$342,810.00</td> <td>\$8,962.50</td> <td>\$0.00</td> <td>\$8,962.50</td> </tr> <tr> <td>Drainage Analysis Study</td> <td>Lump Sum</td> <td>\$61,799.00</td> <td>\$55,543.00</td> <td>\$0.00</td> <td>\$55,543.00</td> </tr> <tr> <td>Survey Services (Landtech)</td> <td>Lump Sum</td> <td>\$145,092.44</td> <td>\$41,509.13</td> <td>\$0.00</td> <td>\$41,509.13</td> </tr> <tr> <td>Geotech Services (HVJ)</td> <td>Lump Sum</td> <td>\$68,195.00</td> <td>\$60,733.75</td> <td>\$929.75</td> <td>\$61,663.50</td> </tr> <tr> <td>Environmental Services (Reba-Kistner)</td> <td>Lump Sum</td> <td>\$15,748.00</td> <td>\$15,748.00</td> <td>\$0.00</td> <td>\$15,748.00</td> </tr> <tr> <td>SUE Services (Cobb-Fendley)</td> <td>Lump Sum</td> <td>\$70,739.00</td> <td>\$47,477.50</td> <td>\$0.00</td> <td>\$47,477.50</td> </tr> <tr> <td>Construction Phase Services</td> <td>Time & Materials</td> <td>\$49,942.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Project Totals</td> <td></td> <td>\$897,389.44</td> <td>\$350,237.88</td> <td>\$7,307.75</td> <td>\$357,545.63</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td>40%</td> </tr> </tbody> </table>						Task	Fee Type	Contract Fee	Previous	Current	Total Fee			Amount	Amount	Amount	Earned	General Project Management	Lump Sum	\$53,792.00	\$35,456.00	\$1,914.00	\$37,370.00	Preliminary Phase Services	Lump Sum	\$89,272.00	\$84,808.00	\$4,464.00	\$89,272.00	Final Design Services	Lump Sum	\$342,810.00	\$8,962.50	\$0.00	\$8,962.50	Drainage Analysis Study	Lump Sum	\$61,799.00	\$55,543.00	\$0.00	\$55,543.00	Survey Services (Landtech)	Lump Sum	\$145,092.44	\$41,509.13	\$0.00	\$41,509.13	Geotech Services (HVJ)	Lump Sum	\$68,195.00	\$60,733.75	\$929.75	\$61,663.50	Environmental Services (Reba-Kistner)	Lump Sum	\$15,748.00	\$15,748.00	\$0.00	\$15,748.00	SUE Services (Cobb-Fendley)	Lump Sum	\$70,739.00	\$47,477.50	\$0.00	\$47,477.50	Construction Phase Services	Time & Materials	\$49,942.00	\$0.00	\$0.00	\$0.00	Project Totals		\$897,389.44	\$350,237.88	\$7,307.75	\$357,545.63						40%
Task	Fee Type	Contract Fee	Previous	Current	Total Fee																																																																														
		Amount	Amount	Amount	Earned																																																																														
General Project Management	Lump Sum	\$53,792.00	\$35,456.00	\$1,914.00	\$37,370.00																																																																														
Preliminary Phase Services	Lump Sum	\$89,272.00	\$84,808.00	\$4,464.00	\$89,272.00																																																																														
Final Design Services	Lump Sum	\$342,810.00	\$8,962.50	\$0.00	\$8,962.50																																																																														
Drainage Analysis Study	Lump Sum	\$61,799.00	\$55,543.00	\$0.00	\$55,543.00																																																																														
Survey Services (Landtech)	Lump Sum	\$145,092.44	\$41,509.13	\$0.00	\$41,509.13																																																																														
Geotech Services (HVJ)	Lump Sum	\$68,195.00	\$60,733.75	\$929.75	\$61,663.50																																																																														
Environmental Services (Reba-Kistner)	Lump Sum	\$15,748.00	\$15,748.00	\$0.00	\$15,748.00																																																																														
SUE Services (Cobb-Fendley)	Lump Sum	\$70,739.00	\$47,477.50	\$0.00	\$47,477.50																																																																														
Construction Phase Services	Time & Materials	\$49,942.00	\$0.00	\$0.00	\$0.00																																																																														
Project Totals		\$897,389.44	\$350,237.88	\$7,307.75	\$357,545.63																																																																														
					40%																																																																														

Total Fee Earned To Date	\$357,545.63
Less Previously Billed	\$350,237.88
Amount Due This Invoice	\$7,307.75

I hereby certify this invoice to be true and correct.

HR Green, Inc.


 Jesus M. Olivas, P.E.
Project Manager

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



HR Green, Inc. • 1000 Belmont Avenue, Suite 600 • Houston, TX 77024
Main: 281.295.6500 • Fax: 281.295.6501 • TBPE Firm

Project Status Report for Invoice #7 November 1, 2025 – November 28, 2025

Waller County, TX

Mathis Road Reconstruction: Project Number 23206

HR Green

- General Project Management and coordination with LJA and design team.
- Developed meeting Agenda and minutes for monthly status meeting
- Attended seventh monthly status meeting
- Addressed LJA review comments on PER.
- Submitted updated PER to LJA on 11/21.
- Coordinated with utility engineer to determine if transmission lines exist within an easement.
- Coordinated with LJA and geotechnical engineer to determine if existing pavement could be rehabbed or if the project needs to remain full reconstruction in asphalt.

HR Green – Drainage Study

- Finalized drainage study and incorporating it into the PER.

Landtech - Survey

- No work.

HVJ - Geotechnical

- Reassessed pavement corings to determine whether or not the existing pavement could be rehabbed or if the project needs to remain full reconstruction in asphalt.

Raba-Kistner - Environmental

- No work.



Cobb-Fendley – SUE Services

- Worked to determine if existing Centerpoint transmission lines are within an easement.

Expected Submittal/Milestone Dates

- PER Submittal – 11/21/2025
- Interim Design Submittal – 6/2/2026
- Final Design Submittal – 9/28/2026

HR GREEN, INC.

Jesus Olivas

Project Manager

A handwritten signature in blue ink that reads 'Jesus Olivas'.

Julie Adams

From: Katlyn Dezarn <kdezarn@lja.com>
Sent: Wednesday, December 17, 2025 3:27 PM
To: Ross McCall; Luke Fortkamp
Cc: Julie Adams; John Tyler
Subject: 2023 Mobility Bond Invoice | 23206 Mathis Road
Attachments: 20251128-Invoice7-HR Green - Mathis Road Recon-23206.pdf

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

Hi Ross and Luke,

Attached is an invoice for you all to review and process! Here is a summary:

Project #: 23206
 Project Name: Mathis Road
 Consultant: HRGreen
 Percent spent so far: 40%
 Design Schedule Changes: N/A

Invoice Date	Invoice #	Invoice \$
12.15.25	196542	\$7,307.75

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



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:**\$68,824.00**Please make check payable to:****Name:** Gradient Group**Address:** 3151 Briarpark DriveHouston, TX 77042**Please mail check to:****Name:** Gradient Group**Address:** 3151 Briarpark DriveHouston, TX 77042**Purpose of check:** Invoice # GG-1590-4 20500-0001 Cochran RoadBilling Period November 1, 2025 through November 30, 2025**Charge to GL line:** 605-605-545405Julie Adams
Signature of Person Submitting Request12-17-25
DateS. Ross McCullough
Signature of Official/Department Head Submitting Request12-17-25
Date



GRADIENT

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

Item 34.

Waller County
Attn: County Engineer J. Ross McCall, P.E.
775 Business US 290 East
Hempstead, TX 77445

Invoice Number: GG-1590-4
Date: 11/30/2025
Project: 20500-0001 COCHRAN RD

Waller County Project: 23303
Billing Period: 11.01.25 - 11.30.25

Phase	Contract Fee	% Complete	Prior Billed	Billed to Date	Current Billing	Fee Remaining
1P - Pre-Design Study	\$ 187,323.00	36.00%	\$ 56,196.90	\$ 67,436.28	\$ 11,239.38	\$ 119,886.72
1D - Drainage	\$ 81,024.00	10.00%	\$ 8,102.40	\$ 8,102.40	\$ -	\$ 72,921.60
1S - Survey	\$ 99,848.40	59.53%	\$ 18,623.95	\$ 59,436.59	\$ 40,812.64	\$ 40,411.81
1U - SUE	\$ 49,660.95	40.71%	\$ 3,443.75	\$ 20,215.73	\$ 16,771.98	\$ 29,445.22
1G - Geotechnical	\$ 18,759.00	89.84%	\$ 16,854.00	\$ 16,854.00	\$ -	\$ 1,905.00
1E - Environmental	\$ 16,915.00	100.00%	\$ 16,915.00	\$ 16,915.00	\$ -	\$ -
P2 - Design Phase	\$ 290,207.00	0.00%	\$ -	\$ -	\$ -	\$ 290,207.00
P3 - Construction Phase Services	\$ 96,721.00	0.00%	\$ -	\$ -	\$ -	\$ 96,721.00
Total	\$ 840,458.35	22.48%	\$ 120,136.00	\$ 188,960.00	\$ 68,824.00	\$ 651,498.35

Invoice Total **\$ 68,824.00**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
GG-1546	09/30/2025	52,549.02			52,549.02		
GG-1571	10/31/2025	17,468.55		17,468.55			
GG-1590	11/30/2025	68,824.00	68,824.00				
	Total	138,841.57	68,824.00	17,468.55	52,549.02	0.00	0.00



Monthly Progress Report

**Cochran Rd
Waller County**
Gradient Project No. 20500-0001
Waller County Project No. 23303

Period: November 01, 2025 to November 30, 2025

Tasks performed this period include:

1. Progress Meetings- November 11 ,2025
2. Sub Coordination
 - a. Survey complete 10/03
 - b. Roadway Geotechnical 10/13
 - c. SUE completed 10/3
3. Schematic Roll Plot progressing
4. Preliminary Drainage Findings

Tasks to be performed next period:

1. Progress Meeting- December
2. Schematic Roll Plot
3. DIA
4. Sub consultant coordination

Deliverables (include % complete):

1. Desktop Envio. Revieww-100%
2. Cultural resources-100%
3. WOTUS-100%
4. Topo- 100%
5. Ex. ROW – 100%
6. Roadway Geotechnical Report- 100%
7. SUE- 100%
8. Schematic Rol Plot- 75%
9. DIA – 30%

Schedule:

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

Julie Adams

From: Katlyn Dezarn <kdezarn@lja.com>
Sent: Wednesday, December 17, 2025 3:40 PM
To: Ross McCall; Luke Fortkamp
Cc: Julie Adams; John Tyler
Subject: 2023 Mobility Bond Invoice | 23303 Cochran Road
Attachments: 20251130-Invoice GG-1590-4-Gradient Group-Cochran Rd-23303.pdf

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

Hello again!

Attached is another invoice! Here is a summary:

Project #: 23303
 Project Name: Cochran Road
 Consultant: Gradient
 Percent spent so far: 22%
 Design Schedule Changes: None

Invoice Date	Invoice #	Invoice \$
11/30/2025	GG-1590-4	\$ 68,824.00

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



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:

\$3,864.00

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 # 77080

Double Culvert Rd Seg 2 & Cedar Creek Rd

Professional Services through Sunday, November 30, 2025

Charge to GL line: 605-605-545405

Julie Adams
Signature of Person Submitting Request
DW S. Ross McCall

12-17-25

Date

12-17-25

Signature of Official/Department Head Submitting Request

Date



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

Waller County	December 12, 2025
John Tyler	Invoice No: 77080
c/o LJA Engineering	Group C.3
360 W. Sam Houston Pkwy. S.	
Suite 600	Total this Invoice
Houston, TX 77042	\$3,864.00

Project CC25.061.01 Double Culvert Rd Seg 2 & Cedar Creek Road, Waller County
Professional Services through Sunday, November 30, 2025

	Contract Amount	Prior Billed	Total Billed	Contract Remaining	Current Billed	Total Invoice
FC 160 Roadway Design-Project Management	51,136.00	33,286.75	35,206.75	15,929.25	1,920.00	
FC 160 Roadway Design-Preliminary Engineering	115,016.00	111,918.00	113,346.00	1,670.00	1,428.00	
FC 161 Drainage Design-H & H	149,096.00	70,821.00	71,337.00	77,759.00	516.00	
FC 160 Roadway Design-Final Design	226,748.00	968.00	968.00	225,780.00	0.00	
Expenses	413.00	0.00	0.00	413.00	0.00	
FC 150 Design Surveys and Construction Surveys-Surveying	150,278.00	108,010.30	108,010.30	42,267.70	0.00	
FC 102 Feasibility Studies-Geotechnical	58,873.00	58,873.00	58,873.00	0.00	0.00	
FC 135 Right of Way Utility Activities-Subsurface Utility Engineering	112,479.82	84,527.86	84,527.86	27,951.96	0.00	
FC 170 Bridge Design-Structural Design	34,415.00	6,883.00	6,883.00	27,532.00	0.00	
FC 120 Social/Econ/Env Studies-Environmental Services	31,714.10	31,714.10	31,714.10	0.00	0.00	
Additional Services as Needed	74,565.00	0.00	0.00	74,565.00	0.00	
	1,004,733.92	507,002.01	510,866.01	493,867.91	3,864.00	\$3,864.00
				Total this Invoice		\$3,864.00

Approved By:

Roy Dill
 Senior Project Manager

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

County: Waller

Project No: 23103

CC Job No: 25-061-01

PROGRESS REPORT No. 07

October 27, 2025 through November 30, 2025

— General —

- Project Meetings – Progress Meeting with LJA held 11/4/25

— Preliminary Engineering —

- Received comments from LJA concerning the draft PER on 11/10/25. Evaluating and addressing comments

— Final Design —

- No work performed this period

— Right-of-Way Survey —

- No work performed this period

— Design Survey —

- No work performed this period

— Geotechnical Investigation —

- No work performed this period

— Utility Engineering —

- No work performed this period

— Structural Plan Development —

- No work performed this period

— Environmental Investigation —

- No work performed this period

Anticipated Work for Next Period

- PER meeting with County
- Address comments from PER meeting; finalize PER

Outstanding Issues

- None

SCHEDULE

PER Meeting: December 19, 2025

Expected Interim Design Submittal (60%): 1/30/2026

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, December 17, 2025 3:50 PM
To: Ross McCall; Luke Fortkamp
Cc: Julie Adams; John Tyler
Subject: 2023 Mobility Bond Invoice | 23103 Double Culvert 2 & Cedar Creek
Attachments: 20251130-Invoice#77080-7-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.

Hi Ross and Luke,

Attached is another invoice! Here is a summary:

Project #: 23103
 Project Name: Double Culvert 2 & Cedar Creek
 Consultant: Civil Corp
 Percent spent so far: 51%
 Design Schedule Changes: None

Invoice Date	Invoice #	Invoice \$
12.12.25	77080	\$3,864.00

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



Katlyn Dezarn, PE | Project Engineer

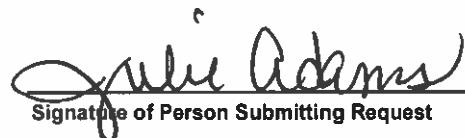
Transportation

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 Department**Total Amount Due:**\$167,598.12**Please make check payable to:****Name:** TEDSI Infrastructure Group**Address:** 738 Highway 6 South, Suite 430Houston, TX 77079**Please mail check to:****Name:** TEDSI Infrastructure Group**Address:** 738 Highway 6 South, Suite 430Houston, TX 77079**Purpose of check:** Invoice # 203300-6 Stockdick Road 23305Professional Services from November 01, 2025 through November 30, 2025**Charge to GL line:** 605-605-545405
Signature of Person Submitting Request12-17-25
Date
DW

Signature of Official/Department-Head Submitting Request

12-17-25
Date



TEDSI INFRASTRUCTURE GROUP

Consulting Engineers

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

December 16, 2025

Project No: 2025-2183-01

Invoice No: 203300-6

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

Total Contact Amount: \$1,563,052.31
Previous Amount Billed: \$336,769.16
Amount Billed to Date: \$504,367.28
Contact Amount Remaining: \$1,058,685.03

Project 2025-2183-01 Stockdick Road 23305
"2023 Mobility Bond Invoice" - 23305

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

Phase	100	Project Meetings / Agency Coordination				
Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing	
Project Meetings/Agency Coordination	<u>97,661.59</u>	70.00	<u>68,363.11</u>	<u>58,596.95</u>	<u>9,766.16</u>	
Total Fee	97,661.59		68,363.11	58,596.95	9,766.16	
Billing Summary						
Total Billings		Current		Prior	To-Date	
Total Fee		9,766.16		58,596.95	68,363.11	
Remaining Fee					97,661.59	
					29,298.48	
				Total this Phase		\$9,766.16

Phase	200	Preliminary Engineering				
Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing	
Coordination with Subs	80,746.46	70.00	56,522.52	48,447.88	8,074.64	
PER Development	<u>103,601.68</u>	70.00	<u>72,521.18</u>	<u>62,161.01</u>	<u>10,360.17</u>	
Total Fee	184,348.14		129,043.70	110,608.89	18,434.81	
Billing Summary						
Total Billings		Current		Prior	To-Date	
Total Fee		18,434.81		110,608.89	129,043.70	
Remaining Fee					184,348.14	
					55,304.44	
				Total this Phase		\$18,434.81

Project	2025-2183-01	Stockdick Road	Invoice	203300-6	Item 36.
---------	--------------	----------------	---------	----------	----------

Phase	300	Final Design
-------	-----	--------------

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
PS&E Development	<u>493,855.39</u>	0.00	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Total Fee	493,855.39		0.00	0.00	0.00
Billing Summary			Current	Prior	To-Date
Total Billings			0.00	0.00	0.00
Total Fee					493,855.39
Remaining Fee					493,855.39
				Total this Phase	\$0.00

Phase	400	Extras			
Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Drainage (Gauge)	215,185.00	22.00	47,340.70	40,885.15	6,455.55
Bridge (B2Z)	18,518.08	0.00	0.00	0.00	0.00
Environmental (Terracon)	34,615.00	49.00	16,961.35	16,961.35	0.00
Geotechnical (Ninjo & Moore)	30,704.00	100.00	30,704.00	30,704.00	0.00
Survey (Weisser)	186,595.00	39.00	72,772.05	72,772.05	0.00
SUE (BBI)	204,525.55	68.00	139,077.37	6,135.77	132,941.60
Direct Expenses (TEDSI)	<u>525.00</u>	20.00	<u>105.00</u>	<u>105.00</u>	<u>0.00</u>
Total Fee	690,667.63		306,960.47	167,563.32	139,397.15
Billing Summary			Current	Prior	To-Date
Total Billings			139,397.15	167,563.32	306,960.47
Total Fee					690,667.63
Remaining Fee					383,707.16
				Total this Phase	\$139,397.15

Phase	500	Construction Phase Services			
Task	501	CPS (TEDSI)			
Billing Summary			Current	Prior	To-Date
Labor			0.00	0.00	0.00
Total Fee					70,879.56
Remaining Fee					70,879.56
Task	502	CPS (Gauge)			
Billing Summary			Current	Prior	To-Date
Consultants			0.00	0.00	0.00
Total Fee					25,640.00
Remaining Fee					25,640.00
				Total this Phase	\$0.00

Project 2025-2183-01

Stockdick Road

Invoice

203300-6

Item 36.

Total this Invoice

\$167,598.12

Authorized By: Paul Bright

Date: 12/16/2025

Paul Bright PE, RPLS



TEDSI INFRASTRUCTURE GROUP

Consulting Engineers

738 Highway 6 South • Suite 430 • Houston, Texas 77079

Tel: (832) 619-1000

Fax: (832) 619-1018

Item 36.

Invoice Progress Report No. 6

Project: **Stockdick Road – Project No. 23305 – 2023 Mobility Bond**

Invoice Period: **November 1, 2025 – November 30, 2025**

Progress During This Billing Period:

TEDSI:

Meetings / Agency Coordination

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

Preliminary Engineering

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

Final Design Phase

- No Activity this period. Dependent on completion of Study Phase

Surveying / ROW (Weisser):

- Continued topographic survey and locating all property lines.
- Received final existing ROW location
- Received survey control maps for PER and Final Plans

Geotech (Ninno&Moore):

- Preliminary Geotech Report is complete.

Drainage (Gauge / HR Green):

- Data Collection is complete.
- Received overall models of the Waller County area from LJA/BKDD
- On-going hydrologic analysis
- Development of method to drain using open ditches due to the number of gas pipelines.

SUE (BBI):

- Received layout of SUE QL-B
- Completed SUE QL-A test holes and new layout

Environmental (Terracon):

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

Bridge (B2Z):

- No Activity this period.

Expected PER Submittal 2/13/2026 (based on SUE and Detention Analysis)

Expected Interim Design Submittal 7/17/2026

Expected Final Design Submittal 12/23/2026

Julie Adams

From: Katlyn Dezarn <kdezarn@lja.com>
Sent: Wednesday, December 17, 2025 3:59 PM
To: Ross McCall; Luke Fortkamp
Cc: Julie Adams; John Tyler
Subject: 2023 Mobility Bond Invoice | 23305 Stockdick Road
Attachments: 2023 Mobility Bond_2025-12-16_Invoice 203300-6_TEDSI_Stockdick Rd 23305.pdf

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

Good afternoon,

Attached is another invoice! Here is a summary:

Project #: 23305
 Project Name: Stockdick Road
 Consultant: Tedsi
 Percent spent so far: 32%
 Design Schedule Changes: None

Invoice Date	Invoice #	Invoice \$
12.16.25	203300-6	\$167,598.12

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



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



PROCLAMATION

National Law Enforcement Appreciation Day

WHEREAS, National Law Enforcement Officers Day, also known as L.E.A.D., was founded and first observed on January 9, 2015 in the wake of the 2014 Ferguson, Missouri, officer-involved shooting of Michael Brown, at a time when there was much scrutiny of police officers and concerns about police brutality. Observant of the day spent it thanking police officers, wearing blue and turning on blue lights in their home.

WHEREAS, Across the country on January 9th each year, citizens take the lead to show support for Law Enforcement. There are over 1.28 million law enforcement officers in the United States, and they are honored and shown that the community recognizes the difficulty of their job and supports them as they provide a public service. The day is dedicated to all members of law enforcement, but the focus is on police and similar state and local agencies. It was started by Concerns of Police Survivors (C.O.P.S), which partners with organizations across the country to make the day happen.

WHEREAS, Law Enforcement of every rank and file have chosen a profession that puts their life on the line every day for their communities. They have answered a call to public service that is demanding and often unappreciated. The jobs are often thankless and take them away from their families for long hours and rarely do they know what their days have in store for them. On National Law Enforcement Day, we have an opportunity to thank them for their service and offer a token of respect.

THEREFORE, BE IT RESOLVED that Waller County Commissioners Court formally designates January 9, 2026 as National Law Enforcement Day in Waller County and publicly salutes the service of law enforcement officers in our community and in communities across the nation.

SIGNED THIS 7th DAY OF JANUARY, 2026

Carbett "Trey" J. Duhon III, County Judge

John A. Amsler, Commissioner, Precinct 1

Walter E. Smith, Commissioner, Precinct 2

Kendric D. Jones, Commissioner, Precinct 3

Justin Beckendorff, Commissioner, Precinct 4

PIPELINE CROSSING AND ENCROACHMENT AGREEMENT

THE STATE OF TEXAS §
 § KNOW ALL PERSONS BY THESE PRESENTS:
 COUNTY OF §

This Pipeline Crossing and Encroachment Agreement (the "Agreement"), is made and entered into by and between Waller County ("WC"), whose address 775 Business Hwy 290 East Hempstead, TX 77445 and Hilcorp Energy I, L.P. ("Hilcorp"), whose address is P. O. Box 61229, Houston, TX 77208.

WHEREAS, Hilcorp owns an interest in and operates one or more oil and gas pipelines (the "Pipelines") lying within the [INSERT REFERENCE TO APPLICABLE EASEMENT] (the "Subject Pipelines"); and

WHEREAS, WC is constructing a pipeline on and near the Subject Pipelines and, in connection therewith, wishes to construct, use and maintain a pipeline thereto on which the Subject Pipelines are located, as shown on Exhibit "A" [LOCATION OF THE PIPELINES] attached hereto and made a part hereof.

NOW, THEREFORE, for and in consideration of compliance with the following terms and conditions and for other good and valuable consideration, the receipt of which is hereby acknowledged, Hilcorp grants, WC permission to construct, use and maintain, a pipeline crossing the Subject Pipelines as shown on Exhibit "B" [PROFILE OR DIAGRAM OF PIPELINE BEING INSTALLED] (the "Permitted Encroachments"), subject to the following terms and conditions:

1. Hilcorp hereby consents to WC construction and installation of the Permitted Encroachments described above subject to full compliance with Hilcorp's technical specifications and protective requirements for WC construction and installation. WC construction and installation procedures shall comply with all attached exhibits. Should WC construction and/or installation methods fail to conform to such specifications, Hilcorp shall give written notice of such failure to WC ("Default Notice"). WC shall cure such failure within ninety (90) days after the date of such Default Notice. In the event WC fails to cure the failure within said ninety (90) day period, Hilcorp, in its sole discretion, shall have the right to require WC to immediately modify or remove all or a portion of the facilities constructed or installed at WC sole expense. WC shall indemnify, defend, and hold Hilcorp harmless from any damages, costs, causes of action, liability, claims (threatened or actual) incurred, arising out of, or associated with the construction of the Permitted Encroachments and its appurtenances, including the maintenance of the Permitted Encroachments or the failure of WC to comply with Hilcorp's specifications and protective requirements.

2. WC agrees that any future changes, including but not limited to additions, expansions, replacement, and/or reconstruction of the Permitted Encroachments,

including maintenance activities to be conducted or affecting the pipelines, shall not be conducted without Hilcorp's written consent. Hilcorp reserves the right to deny any modification to this Agreement if the proposed additions, expansions, replacements and/or reconstruction of the Permitted Encroachments would interfere with Hilcorp's ability to safely, economically, or effectively maintain and operate the Pipelines or facilities associated therewith.

3. WC shall comply with Texas's "One Call" 1-800-245-4545, notice procedure 48 hours prior to commencing construction on the Permitted Encroachments or when conducting any other digging, construction, or other activity near the Pipelines.
4. WC construction and installation of the Permitted Encroachments shall not restrict or impair Hilcorp's access to its facilities, weaken the integrity of its facilities, or otherwise interfere with Hilcorp's use of the Pipelines or facilities associated therewith.
5. WC shall, at WC sole expense, provide reasonably necessary work space and safety requirements requested by Hilcorp in order to perform any repair, maintenance, or replacement of the Pipelines or associated facilities due to Hilcorp's operational needs. In such event, restoration shall be at the sole cost, risk, and expense of WC and shall be subject to the terms of this Agreement.
6. WC shall comply with any and all applicable governmental regulations pertaining to the rights granted herein.
7. The limited purpose of this Agreement is to provide consent to the Permitted Encroachments provided that the Permitted Encroachments are completed and maintained in accordance with the terms and conditions of this Agreement. WC shall secure any other rights of way, easements, and/or permits from any parties holding interests necessary for WC construction, installation, operation, and maintenance of the Permitted Encroachments. Except as provided herein, nothing contained herein shall be construed as impairing any rights or privileges of Hilcorp to the intended use of the Subject Pipelines.
8. This Agreement in no way grants consent for encroachment by or construction or installation of additional facilities on or under the Pipelines or within the Subject Pipelines.
9. WC acknowledges that the Pipelines may contain volatile and, in some instances, hazardous and toxic substances, which if released, can result in fire or explosions. WC further acknowledges that Hilcorp makes no representation as to the fitness of the Pipelines or the necessity, advisability, or safety of constructing roads, parking lots and/or installing facilities over or near the Pipelines.
10. Except as herein provided, WC will not at any time erect, construct, or create any buildings, improvements, structures, or obstructions of any kind either on, above, or below the Pipelines or cause or permit these things to be done by third parties, without

the express written consent of Hilcorp.

11. WC will be required to install matting or padding over the Pipelines to move equipment over or across the Subject Easements during construction.
12. WC shall indemnify, defend and hold Hilcorp, its parent, subsidiaries, affiliates, partners, co-owners, and joint ventures and its and their respective officers, directors, agents, employees, invitees, successors, and assigns (collectively "Hilcorp Indemnified Parties") from and against all loss, liability, damages, claims, suits, demands, costs, and expenses, including, reasonable attorney fees and court costs, and consequential damages incurred by Hilcorp or the Hilcorp Indemnified Parties or any third parties for (a) injury (including death) to the contractors, subcontractors, employees, invitees, and/or guests of WC arising out of or resulting from the construction, installation, maintenance, repair, operation, replacement, or removal of the Permitted Encroachments, except in the case of the gross negligence or willful misconduct of Hilcorp or any Hilcorp Indemnified Parties, or (b) loss of or damage to the Permitted Encroachments arising out of or resulting from the maintenance, repair, replacement, operation, or removal of the Pipelines or facilities associated therewith.
13. Unless otherwise specified in the Agreement, any notice, request, instruction, or other document to be given pursuant to this Agreement by either party to the other shall be in writing (a) delivered personally and acknowledged, (b) by facsimile, (c) by commercial courier, or (c) by certified mail, postage prepaid, return receipt requested, as follows:

If to WC, addressed to:

Attn:

If to Hilcorp, addressed to:

Hilcorp Energy I, L.P.
1111 Travis Street
Houston, Texas 77002
Attn: Operations Manager, East
Texas Asset Team

Either party may change its representative or the address to which notice shall be directed by any form of written notice to the other party as specified above. Such change shall become effective ten (10) business days after receipt of such notice.

This Agreement and the terms and conditions hereof shall be binding upon and inure to the benefit of Hilcorp and WC and their respective affiliates, successors, beneficiaries, representatives, and assigns and shall run with the land subject hereto unless otherwise terminated as provided herein or unless WC voluntarily surrenders its rights hereunder by giving written notice of such surrender to Hilcorp.

IN WITNESS WHEREOF, the parties have executed this Pipeline Crossing and Encroachment Agreement this 2nd day of December, 2025.

WC

By: _____
Name: J. Ross McCall, PE
Title: Waller County Engineer

HILCORP

Hilcorp Energy I, LP, a Texas limited partnership

By: Hilcorp Energy Company, a Texas corporation,
its general partner

By: _____
Name: Curtis D. Smith
Title: President

ACKNOWLEDGEMENTS

STATE OF TEXAS §
§
§
COUNTY OF HARRIS §

This instrument was acknowledged before me on the _____ day of _____, 20____, by _____, _____ of on behalf of _____

My Commission Expires

Notary Public

STATE OF TEXAS
COUNTY OF HARRIS

This instrument was acknowledged before me on the _____ day of _____, 2025, by Curtis D. Smith, Senior Vice President of HILCORP ENERGY COMPANY, a Texas corporation, general partner of HILCORP ENERGY I, LP, a Texas limited partnership, on behalf of said corporation and said limited partnership.

My Commission Expires

Notary Public



December 1, 2025

Waller County Road & Bridge Department
Attn: J. Ross McCall, P.E., Waller County Engineer
775 Bus Hwy 290E
Hempstead, TX 77445

RE: Letter of No Objection: PROPOSED INSTALLATION OF FACILITIES: RESURFACING OF MORTON ROAD ABOVE ENSTOR KATY STORAGE AND TRANSPORTATION, L.P.'S EXISTING EASEMENT CONTAINING TWENTY INCH (20") DUAL HEADER PIPELINE SYSTEM & FIBER OPTIC LINE LOCATED IN KATY, TX, WALLER COUNTY (TX-1027)

Dear Mr. McCall:

Enstor Katy Storage and Transportation, L.P. ("Enstor") has no objection to the proposed resurfacing of Morton Road ("Proposed Facilities") by Waller County Road & Bridge Department ("Facility Owner") which will cross ABOVE Enstor's existing easement containing a twenty inch (20") dual header pipeline system and fiber optic line ("Enstor's Pipeline and Telecommunications") in the manner shown in the drawing labeled Project Plan Layout Morton Road (Sheet 21), provided to Enstor by Facility Owner attached hereto as **Exhibit A**, and made a part hereof; provided, however, that this approval is subject to the terms and conditions set forth in this Letter of No Objection ("Agreement") and Facility Owner's agreement, evidenced by its execution below, to adhere to the following terms & conditions:

1. Facility Owner shall provide notice to the Enstor Representatives for all installation, excavation and matting activities within Enstor's Pipeline and Telecommunications easement and allow such Enstor representative(s), or a designated replacement, (each, an "Enstor Representative"), the opportunity to be present and observe all such activities. Facility Owner shall notify Enstor's Representatives at least seventy-two (72) hours prior to any work near Enstor's Pipeline and Telecommunications. Contacts for Enstor's Representatives are:

Myles Marek, Pipeline Technician: 281-750-2465 (mobile); 346-307-9377 (office)
Eddie Bennett, Operations Manager: 970-520-4310 (mobile); 346-307-9357 (office)

2. Facility Owner shall cause its contractor to perform all "One-Call" damage prevention notifications as may be required by local, state or federal regulations prior to any excavation on Enstor's easement.
3. Facility Owner must install the Proposed Facilities **ABOVE** Enstor's Pipeline and Telecommunications provided that a six-foot five inch (6'-5") minimum solid vertical clearance is maintained between the top of Enstor's Pipeline and Telecommunications and the Proposed Facilities.
4. Facility Owner will install supports on the surface of Enstor's Pipeline and Telecommunications easement in the event that Enstor's Pipeline is exposed for more than forty feet (40'). An Enstor Representative must be present during any such work.
5. Excavation by mechanical means shall only be allowed over and alongside Enstor's Pipeline and Telecommunications to within twenty-four inches (24") of Enstor's Pipeline and Telecommunications. Excavation closer than twenty-four inches (24") to Enstor's Pipeline and Telecommunications shall be performed by hand or hydrovac.

6. Machine excavation over Enstor's Pipeline and Telecommunications shall only be done with a bucket that has smooth sides and mouth or has the digging teeth barred. All digging with a bucket shall be parallel with Enstor's Pipeline and Telecommunications. Digging will not be performed across or perpendicular to Enstor's Pipeline and Telecommunications.
7. Facility Owner will install the Proposed Facilities in such a manner that any crossing of Enstor's Pipeline and Telecommunications will cross at a horizontal angle of ninety (90) degrees or as close thereto as possible. In no event will the Proposed Facilities be installed to cross Enstor's Pipeline and Telecommunications at a horizontal acute angle less than seventy (70) degrees, or a horizontal obtuse angle greater than one hundred ten (110) degrees.
8. Facility Owner expressly understands and agrees that Enstor's Pipeline and Telecommunications have cathodic protection and that (a) Facility Owner will operate and maintain the Proposed Facilities in such a manner as not to interfere in any way with the cathodic protection of Enstor's Pipeline and Telecommunications; (b) Enstor shall have no liability to Facility Owner or to any third party as a result of any damages or other adverse effects which Enstor's cathodic protection may have on the Proposed Facilities or other property of third parties; and (c) Facility Owner shall install cathodic protection test leads to Facility Owner's pipe within twenty feet (20') of Enstor's pipe being crossed to facilitate testing. Enstor will be allowed to install cathodic protection test leads related to Enstor's Pipeline and Telecommunications during Facility Owner's installation of cathodic protection test leads.
9. Facility Owner agrees to take all necessary precautions, as determined herein by Enstor's Representative, to prevent stress or damage to Enstor's Pipeline and Telecommunications. Such precautions or procedures may include, but are not limited to, the placement of mats over Enstor's Pipeline and Telecommunications easement. All equipment crossing Enstor's Pipeline and Telecommunications shall be done as close to ninety (90) degrees as possible and at specific locations, per Enstor's directions. In no event shall equipment cross Enstor's Pipeline and Telecommunications at a horizontal acute angle less than forty-five (45) degrees, or a horizontal obtuse angle greater than one hundred ten (110) degrees.
10. Construction equipment, including but not limited to dump trucks and roller compactors, crossing over Enstor's Pipeline and Telecommunications cannot exceed twenty (20) tons total maximum weight.
11. Roads and construction equipment crossings over Enstor's Pipeline and Telecommunications shall be evaluated using Enstor's stress calculation program or other suitable method for calculating stress for uncased pipelines by Enstor's Representative to determine the total stress on Enstor's Pipeline and Telecommunications. If the total stress exceeds recommended limits, a permanent protective structure should be considered. For pipelines constructed of material other than steel, Facility Owner should contact Enstor's Representative to determine requirements for the stress analysis.
12. In the event Enstor's Pipeline and Telecommunications is damaged during the Facility Owner's work, including any damage to the coating on Enstor's Pipeline and Telecommunications, Facility Owner will repair such damage, including repairing the coating to its original condition per Enstor's specifications.
13. No permanent structures (e.g. anchors, poles, fences, etc.) other than the Proposed Facilities are permitted on Enstor's Pipeline and Telecommunications easement and Facility Owner will be required to survey and mark Enstor's Pipeline and Telecommunications, if necessary.
14. All work and clean-up within Enstor's Pipeline and Telecommunications easement will be done to the reasonable satisfaction of Enstor's Representative.
15. The ground cover over Enstor's Pipeline and Telecommunications will not be reduced below the existing grade.
16. Facility Owner represents and warrants that it has obtained all necessary consents and approvals from the fee title holder(s) for all work related to the Proposed Facilities.

17. Within thirty (30) days of completion of construction, Facility Owner will provide an "As-Built" survey to Enstor.
18. Facility Owner agrees to comply with all anti-bribery and anti-corruption laws applicable to its business operations and to the performance of its obligations hereunder, including the construction and installation of the Proposed Facilities.
19. **TO THE FULLEST EXTENT ALLOWED BY LAW, FACILITY OWNER AGREES TO PROTECT, INDEMNIFY AND HOLD HARMLESS ENSTOR, ITS SUBSIDIARIES OR OTHER AFFILIATED COMPANIES, AND ITS AND THEIR AGENTS, OFFICERS, DIRECTORS, EMPLOYEES, SHAREHOLDERS, PARTNERS, MEMBER, MANAGERS, AND REPRESENTATIVES (COLLECTIVELY, "INDEMNITEES" AND EACH AN "INDEMNITEE") FROM AND AGAINST ALL CLAIMS, LOSSES, COSTS (INCLUDING, BUT NOT LIMITED TO, REASONABLE AND NECESSARY ATTORNEY'S FEES AND COURT COSTS AND OTHER COSTS OF SUIT), DEMANDS, DAMAGES, JUDGMENTS, PENALTIES, LIABILITIES, DEBTS, EXPENSES, AND CAUSES OF ACTION OF WHATEVER NATURE OR CHARACTER, AND WHETHER ARISING OUT OF CONTRACT, TORT, NEGLIGENCE, STRICT LIABILITY, BREACH OF WARRANTY, PRODUCTS LIABILITY, PREMISES LIABILITY, MISREPRESENTATION, VIOLATION OF APPLICABLE LAW, ACT OR OMISSION, AND/OR ANY CAUSE WHATSOEVER, WITHOUT LIMIT AND WITHOUT REGARD TO THE CAUSE OR CAUSES THEREOF (INCLUDING, WITHOUT LIMITATION, THE NEGLIGENCE OF ANY INDEMNITEE), INCLUDING, WITHOUT LIMITATION, CLAIMS DUE TO ACTUAL OR ALLEGED BODILY INJURY OR DEATH OF ANY PERSON, ENVIRONMENTAL HARM, OR PROPERTY DAMAGE (COLLECTIVELY, "CLAIMS"), WHICH IN ANY WAY ARISE OUT OF OR ARE RELATED TO 1) FACILITY OWNER'S PRESENCE ON OR AROUND THE ENSTOR'S RIGHTS-OF-WAY OR EASEMENTS OR 2) FACILITY OWNER'S PERFORMANCE OR NON-PERFORMANCE OF THE OBLIGATIONS CONTAINED IN THIS AGREEMENT. THESE OBLIGATIONS SHALL NOT APPLY TO ANY INDEMNITEE WITH RESPECT TO ANY CLAIMS RESULTING FROM SUCH INDEMNITEE'S GROSS NEGLIGENCE OR WILLFUL MISCONDUCT.**
20. In addition to the indemnities provided above, **FACILITY OWNER AGREES TO BE RESPONSIBLE FOR AND ASSUME ALL LIABILITY FOR AND TO DEFEND, RELEASE, INDEMNIFY AND HOLD HARMLESS, TO THE FULLEST EXTENT ALLOWED BY LAW, THE INDEMNITEES FROM AND AGAINST ALL CLAIMS ARISING IN CONNECTION WITH DAMAGE TO OR THE LOSS OR DESTRUCTION OF PROPOSED FACILITIES AND, EXCEPT FOR THE GROSS NEGLIGENCE OR WILLFUL MISCONDUCT OF AN INDEMNITEE, WITHOUT REGARD TO THE CAUSE, INCLUDING THE NEGLIGENCE OF AN INDEMNITEE, AND REGARDLESS OF WHETHER SUCH DAMAGE, LOSS, OR DESTRUCTION IS RELATED TO THE INSTALLATION, REPAIR OR REPLACEMENT OF ENSTOR'S PIPELINE AND TELECOMMUNICATIONS.**
21. The Facility Owner shall maintain, during the course of construction and excavation, insurance of the type, in the amount and under the terms set forth in **Exhibit B** attached hereto and made a part thereof.

All references to Facility Owner herein shall include, but not be limited to, Facility Owner's employees, contractors or subcontractors, agents and assigns. This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors and assigns. Please sign below indicating your acceptance and agreement to the foregoing terms and return one original by mail and by email scan to Land@enstorinc.com prior to beginning work. If you require further assistance, please contact Trina Willquette at 832-925-4982.

Sincerely,

Michael Preisler

Michael Preisler
Vice President, Engineering

Agreed and accepted this _____ day of _____ 20____.

WALLER COUNTY ROAD & BRIDGE DEPARTMENT

Authorized Signature: _____

Name: _____

Title: _____

EXHIBIT B

Facility Owner Insurance Requirements

(a) Insurance Coverage. Facility Owner shall at its own expense maintain, with a reputable insurance company(ies) authorized to do business in the state where the work is to be performed, insurance coverages of the kind and in the minimum amounts as follows:

(i) Commercial (or Comprehensive) General Liability Insurance with Broad Form Time Element Pollution, including contractual obligations pursuant to this Agreement and all other obligations assumed in this Agreement. The limit should not be less than \$1,000,000 per occurrence, \$1,000,000 general aggregate and \$1,000,000 products/completed operations aggregate.

(ii) Automobile Liability Insurance insuring owned, hired and non-owned vehicles used by Facility Owner, with limits of not less than \$1,000,000 combined single limit.

(iii) Workers' Compensation Insurance complying with all applicable Laws with limits of not less than \$1,000,000 per each accident, \$1,000,000 disease policy limit and \$1,000,000 per disease for each employee.

(iv) Excess Liability Insurance in addition to insurance required by the above with minimum limits of \$5,000,000 specifically including Contractual Liability. This limit applies in excess of each of the policies defined in above subsections 1(a)(i), 1(a)(ii) and 1(a)(iii) (with regard to Employer's Liability).

(v) Facility Owner Property Damage Insurance with a full replacement cost basis and any deductible to be for the account of Facility Owner.

(vi) If the work performed relates to construction involving materials and equipment valued at more than \$150,000, "All Risks" Builders' Risk Insurance covering such materials and equipment in transit to the job site prior to the time such materials and equipment are accepted by Enstor, in an amount not less than contract price.

(b) Additional Requirements; Subrogation. To the extent permitted by applicable Laws, all required Facility Owner insurance policies shall: (i) be primary and non-contributory to any insurance or self-insurance maintained by either party; (ii) contain cross-liability coverage as provided under the standard ISO Forms' separation of insureds clause; (iii) provide for a waiver of all rights of subrogation which Facility Owner insurance carrier might exercise against Enstor; (iv) not require contribution from other Facility Owner policies prior to Excess or Umbrella liability coverage; (v) be maintained in full force and effect until completion of the work (or later if Claims are reasonably expected or anticipated to arise in accordance with Section 14 of the Agreement); and (vi) not be cancelled, altered or amended without thirty (30) days prior written notice to Enstor.

(c) Additional Insured. Facility Owner shall cause its underwriter to name Enstor as an additional insured, excepting Workers' Compensation coverage. ACORD certificates of insurance documenting all policies shall be furnished to Enstor prior to the time work is commenced.

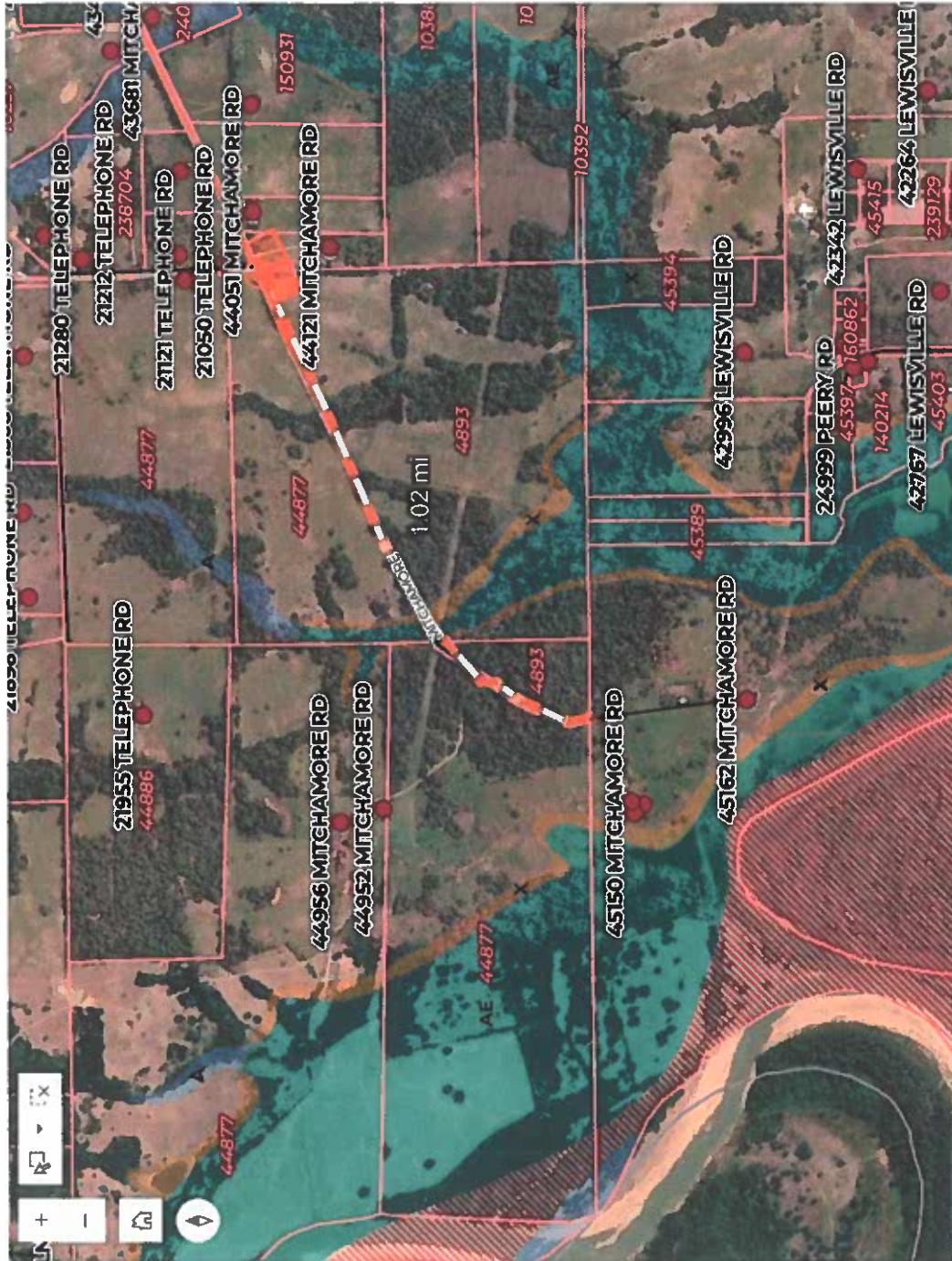
(d) Subcontractors. Facility Owner shall require all subcontractors to obtain, maintain, and keep in force, during the time for which they are engaged in performing the work, insurance coverage of at least the same levels set forth in this **Exhibit B** and furnish Enstor acceptable evidence of such insurance upon request. All policies shall be endorsed to provide a waiver of subrogation in favor of Enstor.

(e) Failure to Carry Insurance. Notwithstanding any provision herein to the contrary, failure to secure or maintain the insurance coverage, failure to comply fully with any provision in this **Exhibit B**, including the failure to secure such endorsements on the policies as may be necessary to carry out the terms and provisions of this Agreement shall in no way act to relieve Facility Owner from the obligations of this Agreement and shall be considered a material breach of this Agreement and will constitute grounds for the immediate suspension or termination of this Agreement by Enstor (in addition to any other rights or remedies available to Enstor).

(f) Self-Insurance. Facility Owner shall not be permitted to self-insure any of the risks to which coverage is herein required except with the prior written consent of Enstor and provided that all self-insured retentions and deductibles related to any required insurance coverage shall be for the account of Facility Owner, such that all self-insurance shall respond in coverage as if it were an insurance policy maintained by Facility Owner with a third-party insurance carrier.

Please mail or email certificate to:

Enstor Katy Gas and Transportation, L.P.
Attn: Land Dept
2107 CityWest Blvd, Suite 1500
Houston, Texas 77042
Phone: (832) 925-4982
Email: Land@enstorinc.com



owner_tax_yr	2026
file_as_name	LCP ACQUISITIONS LLC
legal_acreage	691.250000
city	
county	GWA
legal_desc	ABS A301900 A.19 MERRITT M COATES TRACT 62.71.72 & 73 ACRES 691.25 P/O 1741 6451 AC
legal_desc2	
legal_desc3	
tract_or_lot	62.71.72 & 73
block	
situs_num	44952
situs_street_prefix	MITCHAMORE
situs_street	ROAD
situs_street_suffix	
situs_state	TX
situs_city	HEMPSTEAD
situs_zip	77445
addr_line1	

FIRST AMENDMENT TO ENGINEERING SERVICES AGREEMENT

This FIRST AMENDMENT TO ENGINEERING SERVICES AGREEMENT (the “Amendment”) is made and entered into by and between **WALLER COUNTY, TEXAS** (the “County”) and GFT Infrastructure, Inc., (the “Engineer” or “Company”) to provide design services to reconstruct Owens Road. The County and Company are at times collectively referred to as the “Parties” with reference to the following:

A. The Parties entered into an Engineering Services Agreement with an effective date of March 20, 2025 (the “Agreement”).

B. The Parties now desire to amend the Agreement to reflect the Company’s change in name.

NOW, THEREFORE, in consideration of the premises and mutual covenants contained in the Agreement and herein and for good and valuable consideration as agreed to herein, the Parties hereby agree as follows:

1. The first paragraph of Page 1 is amended to read as follows:

Original Language	Amended Language
THIS AGREEMENT is made and entered into by and between WALLER COUNTY, TEXAS , a public body corporate and politic of the State of Texas acting by and through the Waller County Commissioners Court (hereinafter referred to as “County”), and Gannett Fleming, Inc., hereinafter called the “Engineer” or “Company”.	THIS AGREEMENT is made and entered into by and between WALLER COUNTY, TEXAS , a public body corporate and politic of the State of Texas acting by and through the Waller County Commissioners Court (hereinafter referred to as “County”), and GFT Infrastructure, Inc., hereinafter called the “Engineer” or “Company”.

2. Section 16.b is amended to read as follows:

Original Language	Amended Language
All written notices, demands, and other papers or documents to be delivered to the Engineer under this Agreement shall be delivered to Nick Bokaie, Gannett Fleming, Inc., 3100 W Alabama St, Houston, TX 77098, or at such other place or places as the Engineer may designate by written notice delivered to the County.	All written notices, demands, and other papers or documents to be delivered to the Engineer under this Agreement shall be delivered to Nick Bokaie, GFT Infrastructure, Inc., 3100 W Alabama St, Houston, TX 77098, or at such other place or places as the Engineer may designate by written notice delivered to the County.

3. The signature page is amended as follows:

COUNTY:

WALLER COUNTY

Carbett "Trey" J. Duhon III, County Judge

Date

ENGINEER:

GFT Infrastructure, Inc.

Nick Bokaie

Date

4. Appendix B Maximum Hourly Rates and Expenses is wholly replaced with the Appendix B attached hereto.
5. Except as expressly amended by this Amendment, the Agreement is hereby reaffirmed and shall remain in full force and effect.
6. This Amendment may be executed in any number of counterparts, each of which shall be deemed to be an original instrument, and all of which, taken together, shall constitute the executed Amendment.

[SIGNATURE PAGE TO FOLLOW]

IN WITNESS WHEREOF, the Parties have executed this Amendment effective _____.

COUNTY:

WALLER COUNTY

Carbett "Trey" J. Duhon III, County Judge

Date

ENGINEER:

GFT Infrastructure, Inc.

Nick Bokaie

Date

ATTEST:

Debbie Hollan, County Clerk

Approved:

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

Appendix B
Maximum Hourly Rates and Expenses

GFT Infrastructure, Inc.

Job Classification	Maximum Raw Salary Rate
Principal	\$150.00
Senior Project Manager	\$130.00
Deputy Project Manager	\$125.00
Support Manager	\$125.00
Senior Tolling Advisor	\$120.00
Quality Manager	\$120.00
Senior Project Engineer	\$100.00
Project Engineer	\$75.00
Design Engineer	\$70.00
Senior Traffic Engineer	\$100.00
Traffic Engineer	\$75.00
Senior Structural Engineer	\$100.00
Structural Engineer	\$80.00
Senior Electrical Engineer	\$100.00
Electrical Engineer	\$80.00
Engineer-In-Training II	\$65.00
Engineer-In-Training I	\$55.00
Senior CADD Technician	\$50.00
CADD Technician	\$45.00
Junior CADD Technician	\$40.00
Senior Engineering Technician	\$55.00
Engineering Technician	\$50.00
Junior Engineering Technician	\$40.00
Senior Scheduler	\$75.00
GIS Specialist	\$75.00
GIS Technician	\$60.00
Survey Project Manager (TX RPLS)	\$90.00
Project Manager (TX RPLS)	\$80.00
Survey Technician	\$50.00
3-Person Survey Crew	\$120.00
4-Person Survey Crew	\$150.00
SUE Project Manager	\$120.00
SUE Senior Engineer	\$80.00
SUE Project Engineer	\$65.00
SUE Engineer-In-Training	\$55.00
SUE Engineering Technician	\$55.00
Senior Utilities Coordinator	\$95.00
Administrative / Clerical	\$40.00

HB3000 Grant

The 89th Legislature passed HB3000 to establish a grant program which supports ground ambulance services in rural areas. The County is an eligible applicant to apply for \$350,000 in grant funds in order to purchase ambulances, necessary accessories, and modifications to an existing fleet. Grant funds must be expended within five (5) years after receipt of grant monies.

The tentative plan is for the County to apply for grant funds and then enter into an agreement with Waller-Harris ESD#200, the entity which will ultimately utilize the purchased ambulance(s) and accessories. The Comptroller is expected to open the application process on January 1, 2026.

Grant guidance will not be available until later this month, as the public comment period for the proposed grant regulations is open until December 21, 2025. This guidance will inform the procurement process and any required agreements between the County and Waller-Harris ESD#200. More information should be available shortly after the new year.

Waller County Senior Wellness & Support Investment Plan

Total Investment: \$38,000

Waller County continues to prioritize the health, mobility, and dignity of our senior residents. This targeted investment ensures long-term support for wellness programs, transportation access, and essential nutrition services.

Funding Breakdown

1. Meals on Wheels Support

- \$3,000 per year for 5 years
- Total: \$15,000

Provides reliable, nutritious meals for homebound seniors—ensuring no elder in Waller County goes hungry or feels forgotten.

2. Senior Fitness & Programming (Flexible Request-Based Support)

- Up to \$4,000 per year for 5 years
- Total: \$20,000

Allows seasoned citizens to request funds as needed for fitness classes, programming, wellness workshops, or other senior health initiatives—ensuring adaptability and maximum community impact.

3. Senior Transportation Assistance

- \$1,000 per year for 3 years
- Total: \$3,000

Helps support Colorado Valley Transit dedicated shuttle service for seniors, wellness appointments, and community engagement opportunities.

"This \$38,000 investment directly supports senior wellness, mobility, and nutrition in Waller County. By funding exercise programs, social events, transportation, and Meals on Wheels, we

ensure that our seniors remain healthy, connected, and cared for. These programs represent our commitment to honoring the people who built this county.”

— Commissioner Kendric D. Jones, Precinct 3