

NOTICE OF MEETING

WILLOW FORK DRAINAGE DISTRICT FORT BEND AND HARRIS COUNTIES, TEXAS

The Board of Directors of Willow Fork Drainage District will hold a regular meeting on **Wednesday, September 22, 2021, at 12:30 p.m.**, at the offices of **LJA Engineering, Inc., 1904 West Grand Parkway North, Suite 100, Katy, TX 77449***, to discuss and, if appropriate, act upon the following items:

1. Comments from the public.
2. Director matters, including:
 - a. accept resignation of Director Smith and consider commendation of Director Smith;
 - b. reorganize the Board and authorize execution of District Registration Form; and
 - c. assignment of Board Committees.
3. Approve minutes.
4. Report on security and authorize appropriate action.
5. Update from Friends of the Park, including installation of historical and interpretive panel and planning for development of Patti's Patch.
6. Financial and bookkeeping matters for parks and drainage matters, including payment of the bills and review of investments.
7. Champions drainage, park maintenance, and park management reports.
8. Report from TBG Partners, including:
 - a. update on Willow Fork Park and authorize appropriate action;
 - b. update on Exploration Park, and authorize necessary action;
 - c. update on Trail Package 1 of Phase 3 and approve pay estimates and change orders, if any;
 - d. update on Trail Package 2 of Phase 3 and approve pay estimates and change orders, if any;
 - e. update on Trail Package 3 of Phase 3 and approve pay estimates and change orders, if any;
 - f. update on Trail Package 4, including acquisition of rights-of-way;
 - g. update on status of trail system and authorize appropriate action;
 - h. authorize necessary action regarding park and trail signage and acceptance of deeds and easements, if any;
 - i. update on Fry Road Underpass;
 - j. authorize appropriate action regarding shade structure at Central Green;
 - k. authorize appropriate action regarding surplus funds application for parks projects; and
 - l. authorize design of new projects.

9. Engineering matters, including:
 - a. interceptor/ outfall repairs on Va9;
 - b. mid-block crossings;
 - c. Fry Road Underpass;
 - d. update on Flood Infrastructure Fund Grant Application and authorize necessary action;
 - e. status of ongoing repairs to facilities; and
 - f. review bids and award contract for Va1, Va9, and Va12 Slope Erosion repairs.
10. Project Barker and authorize appropriate action.
11. Report regarding Central Green events and Parks Committee recommendations and approve contracts for events, as appropriate, discuss park operations and authorize appropriate action.
12. Community communications matters and authorize appropriate action.
13. Current events.
14. Meeting schedule, action items, and items for inclusion on the next agenda.



/s/ Steve Robinson
Attorney for the District

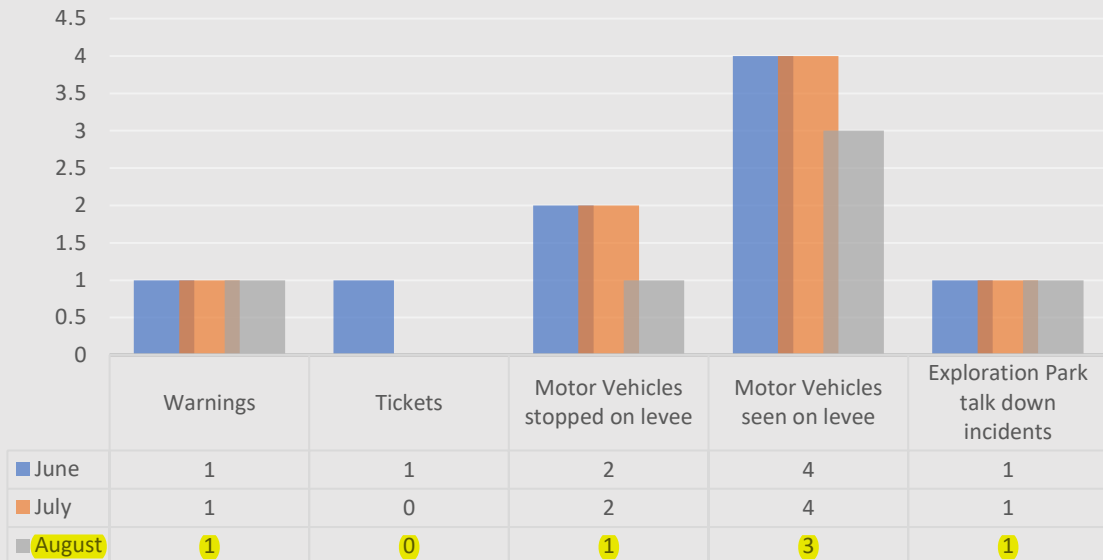
***The Board will conduct an in-person meeting at its physical meeting location. As an accommodation during the current levels of transmission during this COVID-19 virus epidemic emergency, the Board is making available a telephone option for members of the public to listen to the meeting and to address the Board during the public comment item. The telephone number is (1-877-402-9753), Access Code: (1482912). An electronic copy of the agenda packet (which consists of the regular reports presented to the Board by its consultants) can be found at: <https://www.willowforkdrainagedistrict.com/about/board-operations/>.**



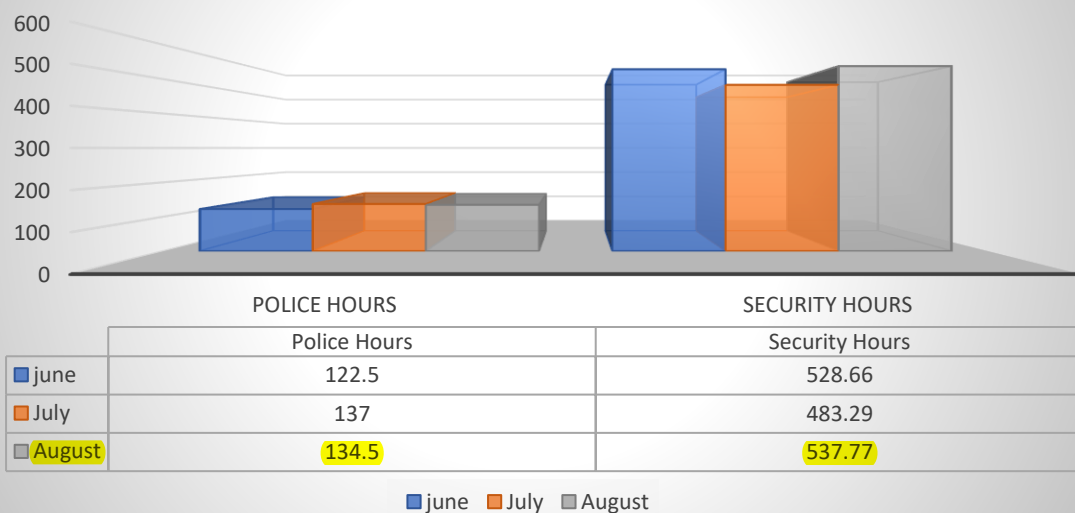
ON-SITE PROTECTION INC.



Police Activity



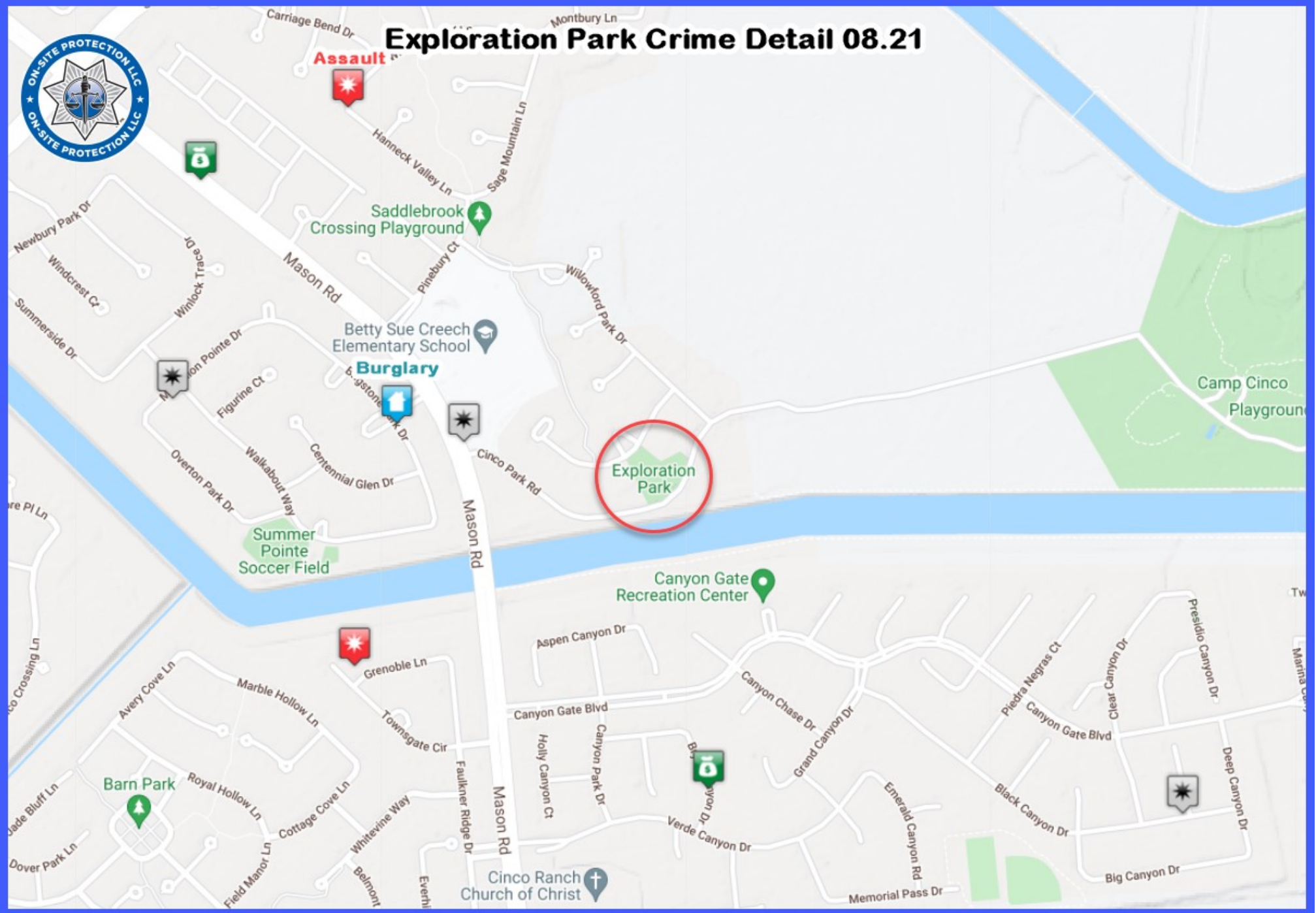
Hours and Park Activity





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| <input checked="" type="checkbox"/> | | Attempted Homicide |
| <input checked="" type="checkbox"/> | | Death Investigation |
| <input checked="" type="checkbox"/> | | Sexual Assault |
| <input checked="" type="checkbox"/> | | Sexual Offense - Other |
| <input checked="" type="checkbox"/> | | Robbery - Commercial |
| <input checked="" type="checkbox"/> | | Robbery - Individual |
| <input checked="" type="checkbox"/> | | Aggravated Assault |
| <input checked="" type="checkbox"/> | | Assault - Other |
| <input checked="" type="checkbox"/> | | Burglary - Commercial |
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| <input checked="" type="checkbox"/> | | Theft |
| <input checked="" type="checkbox"/> | | Fraud |
| <input checked="" type="checkbox"/> | | Shoplifting |
| <input checked="" type="checkbox"/> | | Theft - Other |
| <input checked="" type="checkbox"/> | | Motor Vehicle Theft |
| <input checked="" type="checkbox"/> | | Burglary from Motor Vehicle |
| <input checked="" type="checkbox"/> | | Arson |
| <input checked="" type="checkbox"/> | | DUI |
| <input checked="" type="checkbox"/> | | Alcohol Violation |
| <input checked="" type="checkbox"/> | | Drugs / Narcotics Violation |
| <input checked="" type="checkbox"/> | | Disorderly Conduct |
| <input checked="" type="checkbox"/> | | Traffic Incident |
| <input checked="" type="checkbox"/> | | Vandalism |
| <input checked="" type="checkbox"/> | | Weapons Violation |
| <input checked="" type="checkbox"/> | | All Other - Non-Criminal |
| <input checked="" type="checkbox"/> | | All Other - Criminal |

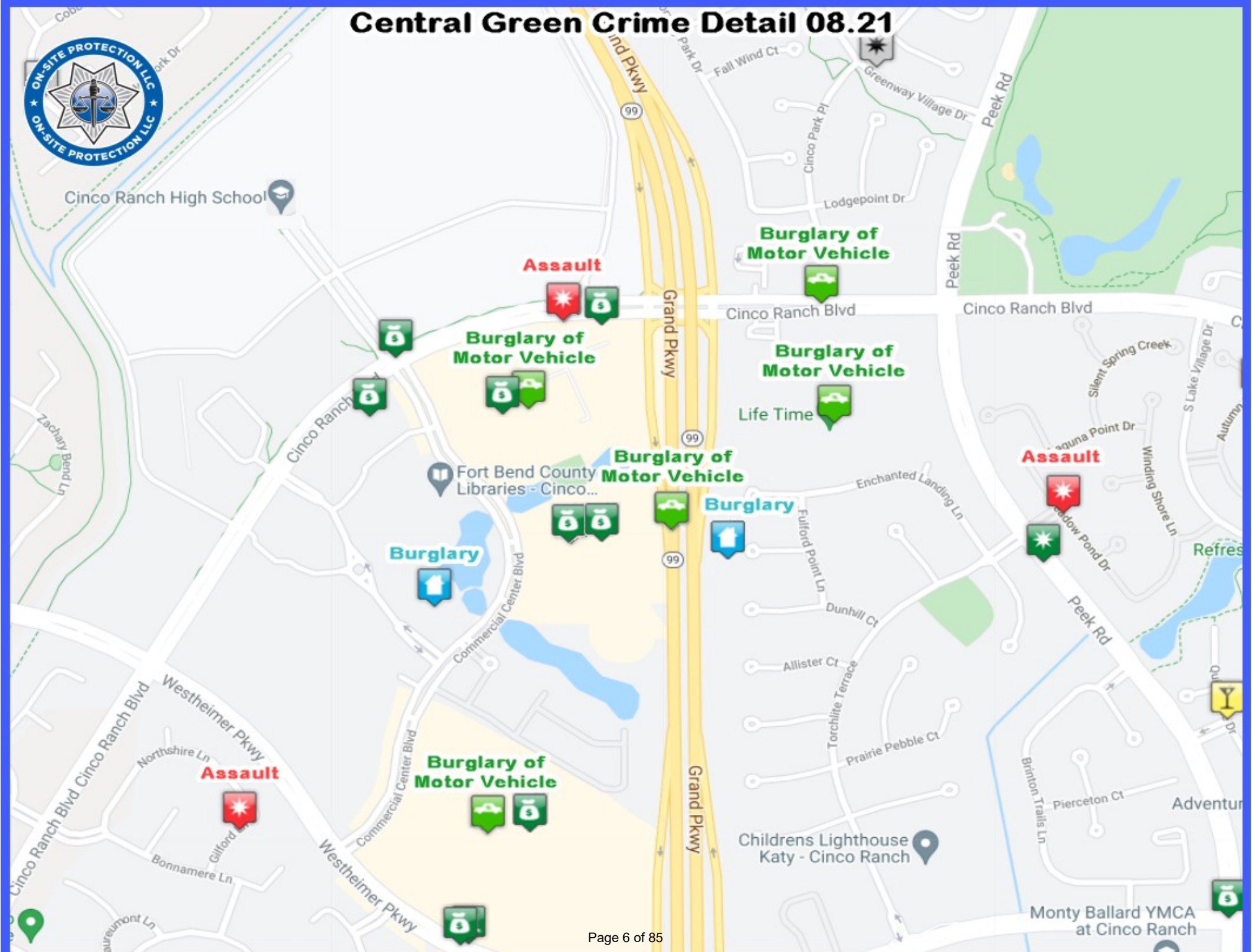
Exploration Park Crime Detail 08.21



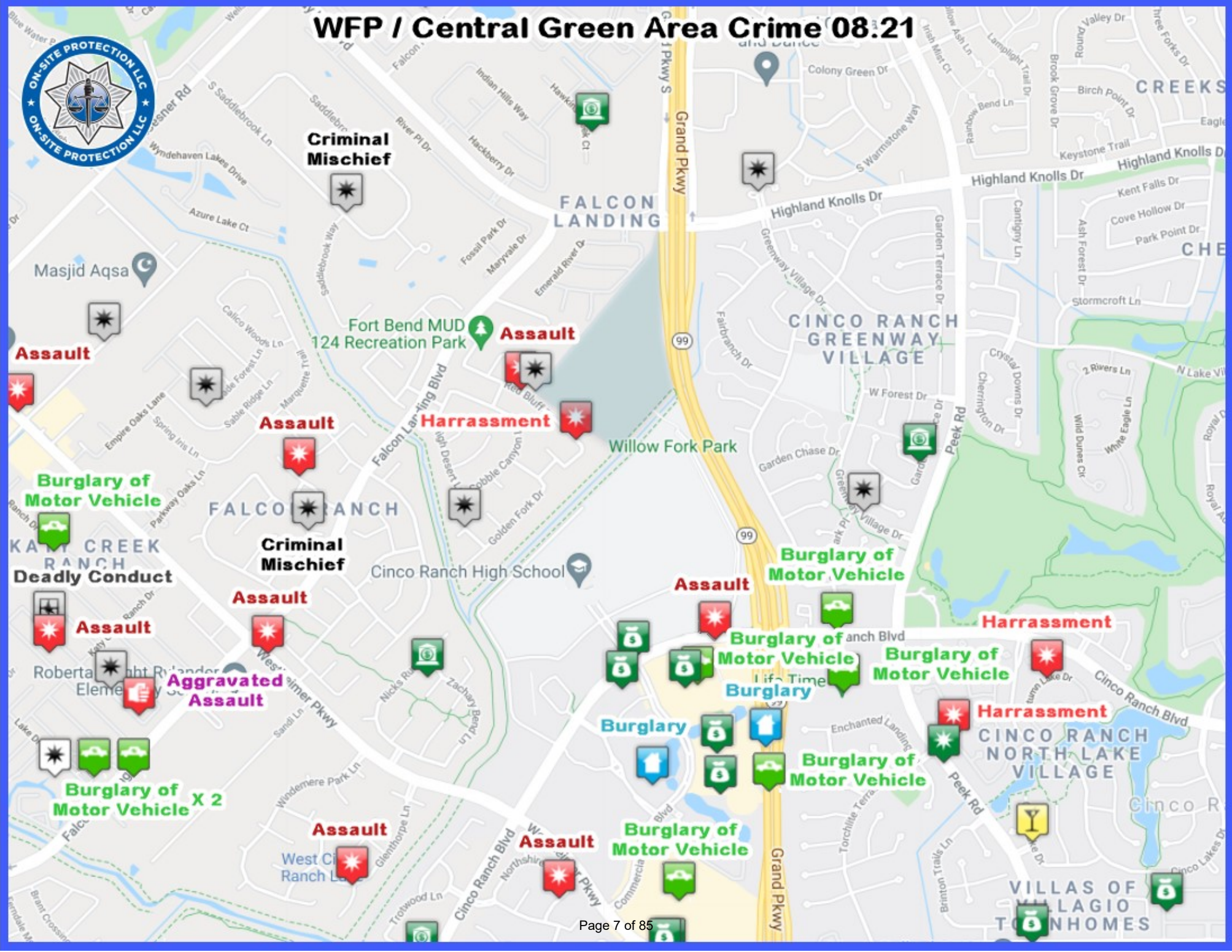
Central Green Crime Detail 08.21



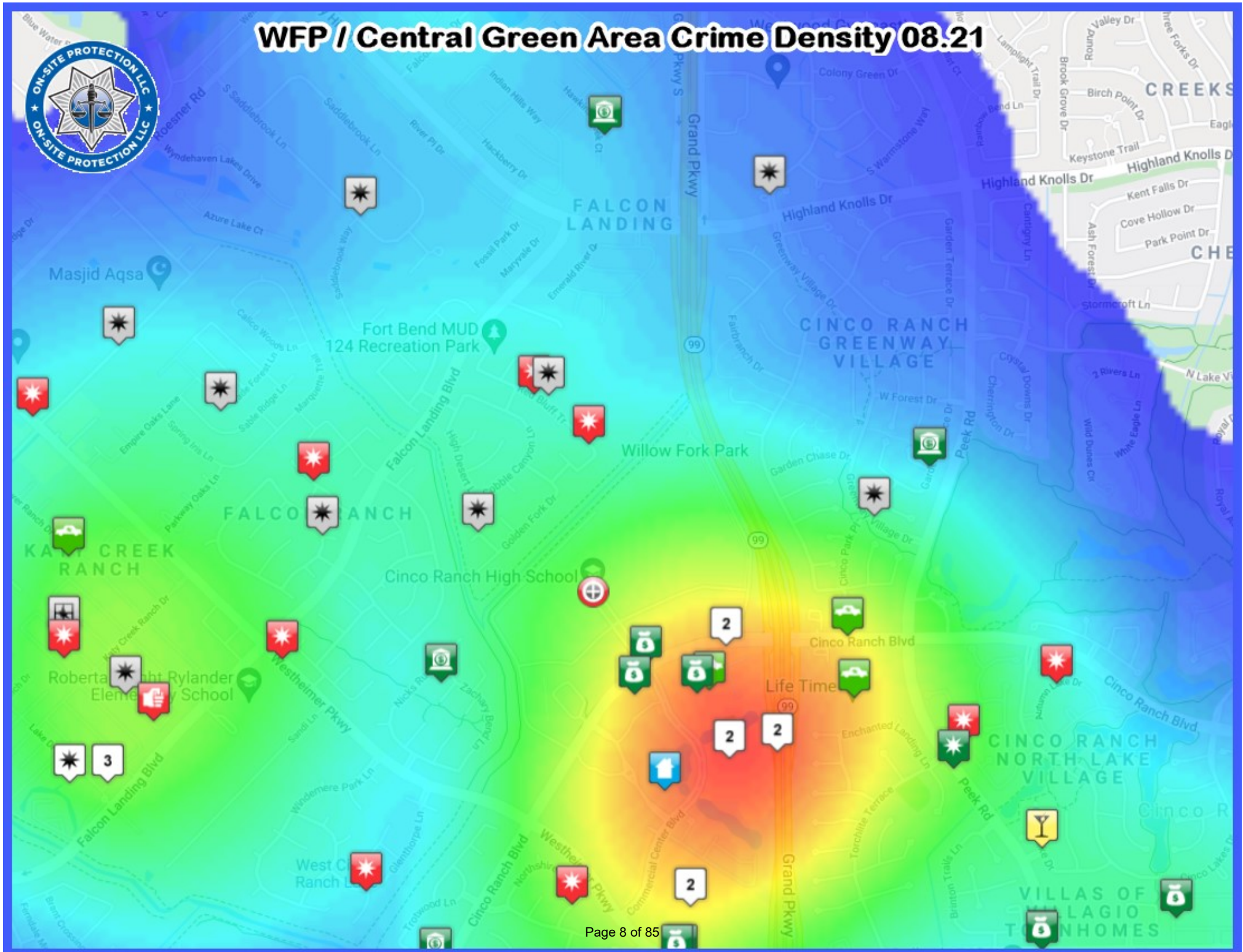
Cinco Ranch High School



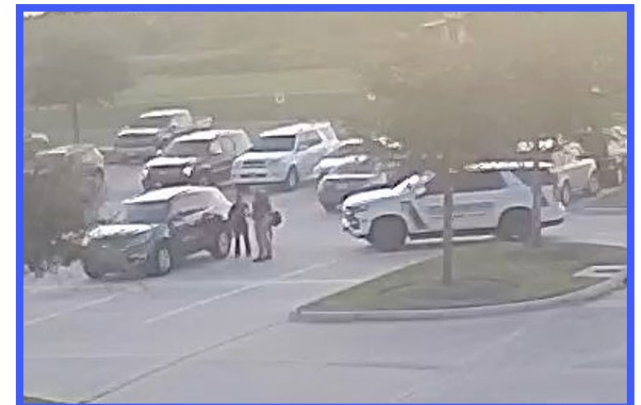
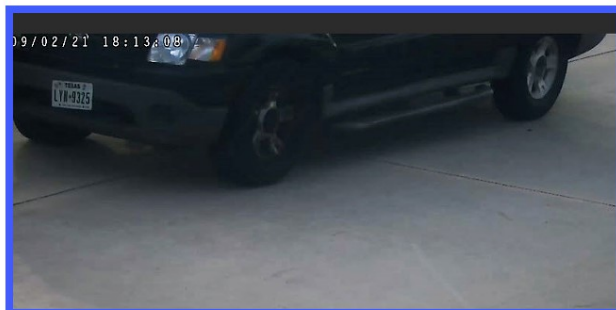
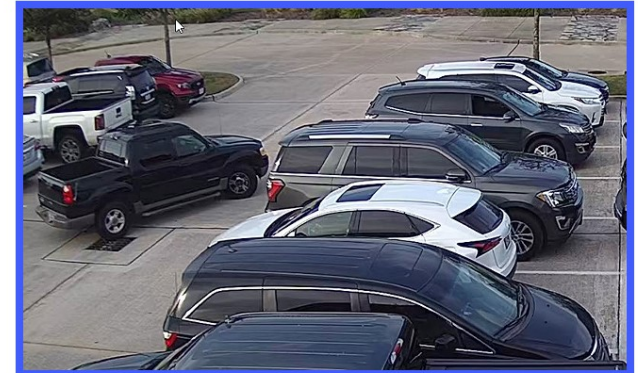
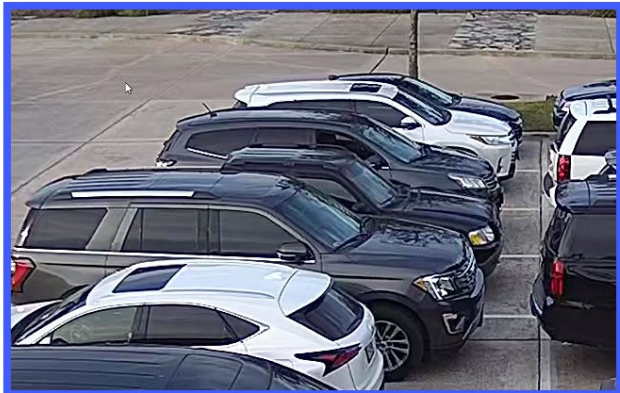
WFP / Central Green Area Crime 08.21



WFP / Central Green Area Crime Density 08.21







OFFICER COMMENTS

AUGUST 16 – SEPTEMBER 19

Aramis Gonzales;

On August 17, 2021, I rode the levy and had no incidents with motor vehicles. I first rode and sat between Stansbury Place Ln. and Summer Edge Ln. on the levee near the Grand Parkway. I then rode to Willow Fork Park and checked the outer perimeter and parked by the front parking lot for a while. I noted thirteen vehicles in the parking lot on this date. I then rode to and sat between Banning Point Ct and Litchfield Bend Ln. on the levee. I then rode and sat for a while near the overpass on Westheimer Parkway due to reports of criminal mischief under the bridge area. No incidents to report on this date. I also checked the diversion channel and the walkover bridge between Fry Rd. and Peek Rd. due to complaints of four-wheeler traffic. I then rode to and sat for a while at Wellbrook Ln. and Arbor Stream Ln on the levee. I further rode to Westheimer Parkway and checked Fisherman's Trail and Bayou View Trail on the levee for a while. I rode to and sat for a while near Cassidy Park Ln. and S Mason Rd. Near the golf course area. Toward the end of my shift, I rode and sat between Exploration Park and The Ballard House. I noted seven vehicles in the parking lot near Exploration Park. I encountered only authorized motor vehicles, equipment and workers on the levee system this date.

Chris Bronsell;

On Saturday, August 21, 2021, I, Deputy C. Bronsell, badge #341, worked extra employment for Willow Fork Drainage District from 2pm until 7pm. I began by patrolling around the Highland Community Park and practice field, near Blackwood Bridge Drive. I patrolled the levee around the Highland Pool and playground. I patrolled the levee under Falcon Landing Blvd, to Greenbusch Rd. I patrolled underneath Westheimer Pkwy, along the new walking path. I did not observe any new graffiti under the bridge (There is some old graffiti of stick figures in black spray paint, located on the opposite side of the ditch). I observed what appeared to be golf cart tracks in this area. I patrolled around the High school and sat stationary near the parking lot of Willow Fork Park, which contained 12 vehicles. I patrolled the levee around Williams Elementary and Beck Jr. High. I sat stationary at Summer Pointe playground and Exploration Park, which contained 8 vehicles. I patrolled around Camp Cinco and the walking path towards Freedom Park. I worked a total of 5 hours. I did not observe any motorized vehicles on the levee during my shift.

I was unable to work on Wednesday, August 18, 2021, due to thunderstorms in the area.

Fernie Flores;

On August 19, 2021, I started my shift at Beck Jr. High School where the traffic was busy and the lot was too full to park. I moved to Exploration Park where I launched for the day. There were 4 vehicles on the lot and slow playground traffic. I patrolled my way to Willow Fork Park and passed Beck Jr High School along the way. Beck was busy with students and parents. The sidewalks were busy with students walking home for the day. Willow Fork Park was slow with 5 vehicles on the lot. I remained at the park for an extended period with Security patrolling the area. I patrolled towards Highland Park Pool without incident. The pool was closed and the lot was empty. I then traveled towards Freedom Park without incident. The Park had one field in use and the trail traffic was light. I then crossed the pedestrian bridge to Camp Cinco without incident. The Camp Cinco gate was closed and secured. I continued to Exploration Park where there were 3 vehicles on the lot and the park appeared empty. I then traveled towards Beck Jr High School. Beck Jr High had a busy lot with the track and tennis courts in use. I crossed the pedestrian bridge and patrolled my way to Highland Park Pool without incident. The sidewalk traffic increased as I approached the pool. The pool remained closed as I patrolled the almost empty lot. I made my way back toward Willow Fork Park where there were 31 vehicles parked. The Park was busy with security patrolling the area. After a brief stay, I made my way back toward Beck Jr High School where there was medium pedestrian traffic. As I passed Beck Jr High School the pedestrian traffic increased toward Exploration Park. At Exploration Park there were 13 vehicles on the lot. The Park was busy with parents and children enjoying the evening. I travelled around to Camp Cinco Point along the levee with no pedestrian traffic. I then crossed the pedestrian bridge toward Freedom Park. Freedom Park had 3 fields in use and the lot was busy. I then patrolled Fisherman's Trail toward the tractor bridge without incident. The washout at the bridge seems to be growing and poses a danger to vehicles unfamiliar with this area. There were several motor vehicles tracks along the path. There was also a small wheel based atv tracks possibly belonging to a youth 4 wheeler observed along the way. I ended my shift at Exploration Park where the lot was empty.

Tanner Eddleblute;

On August 16, 2021, I started riding the Willow Fork Levee at Kilpatrick Elementary School, from there I rode the levee to Willow Fork Park where I parked from about 3:30 pm till 4:00 pm. While I was there I counted about 11 vehicles in the parking lot and I observed Jorge with on-site security making rounds in the park. After there I rode the levee to The Bowl where I crossed over the pedestrian bridge and rode the section of the levee which runs by Beck Junior High School and out to Exploration Park. From about 4:35 pm till about 4:45 pm I sat at Exploration Park and while I was there I

counted 1 vehicle in the parking lot. I had to cut my stay at Exploration Park short because it looked like a storm was rolling in. So I doubled back on the levee to around Beck Junior High School so I was near cover for when it started to rain. From about 5:00 pm till about 5:40 pm I sat on the levee in front of Beck Junior High School. At this time it was only drizzling so I decided to move on. I rode the levee back to The Bowl where I headed north on the levee but I did not make very far before it started raining pretty good. So I turned around and was able to make it to The Grand Parkway right before it let loose and rained really hard. From about 5:55 pm till 6:40 I sat under The Grand Parkway while it rained. Due to the rain I was unable to make it out to the backside of Freedom park today. I did not see any motorized vehicles on the levee during my shift.

On August 20, 2021, I started riding the Willow Fork Levee at Kilpatrick Elementary School, from there I rode the levee to Willow Fork Park where I counted about 5 vehicles in the parking lot. I did not see anyone from on-site security at the park. Then from about 3:30 pm till 4:30 pm I sat in different locations on the levee in between Cinco Ranch High School and Westheimer PKWY due to school being back in. After that I rode the levee to The Bowl where I headed north on the levee riding the section that runs by Willow Fork Country Club and Kelliwood subdivision. I rode that section of the levee to the back side of Freedom Park and out to The Tractor Bridge. I then doubled back to the pedestrian bridge behind Freedom Park and crossed over the bayou. I then rode the levee to The Point where I went around the corner and rode the levee to Exploration Park. From about 6:00 pm till 6:20 pm I sat in the parking lot of Exploration Park where I counted about 7 vehicles in the parking lot. I then rode the section of the levee which runs by Beck Junior High School and back to The Bowl. Before I called it a day I rode the levee to Wellington Grove Park and checked on the park. I did not see any motorized vehicles on the levee during my shift.

Brian Schmitt;

On August 22, 2021, I started the shift by checking the Highland Community Park. The park was empty. I patrolled along the diversion channel to Exploration Park. While at Exploration Park I counted 5 vehicles. I then proceeded to the Army Corp. of Engineers Section. While crossing over the tractor bridge I noticed the washout hole in the path of the bridge has gotten a lot bigger in the past week. If it gets any bigger the bridge might become impassible. While riding between the tractor bridge and Fisherman's Trail I observed a gentleman walking along the tree line. He was dressed like he was on a safari, however he had a trash bag and stick and was picking up the trash along the diversion channel. I thanked him for what he was doing and he advised me that he was trying to clean things up a bit while he walked. I went to Freedom Park. While at Freedom Park I checked the concession/restroom building. Because there were three adult baseball games in progress the parking lot was full. I rode through the parking lot checking the vehicles.

I patrolled behind Kelliwood Estates. I sat by the pedestrian bridge near Westbrook Cinco Lane for approximately 20 minutes. Due to the hot and humid day I did not sit stationary in many places. You had to keep moving to keep the hot air moving. I only saw the normal die hard folks willing to brave the heat during the middle of the day. It was a very slow day on the trails and paths. I checked the viewing platforms and nature trails throughout the shift.

I checked Exploration Park again. I counted 2 vehicles in the parking lot. I sat by the Ballard House and watched the parking lot for a few minutes and then continued with my patrols.

I then patrolled behind Cinco Ranch Jr. and Sr. High Schools. I went to Willow Fork Park. I counted approximately 6 vehicles in the parking lot. I patrolled through the park and met Randy and Sam with On-Site Security. I talked with Randy for a short time and continued on with my patrols.

I sat west of Cinco Ranch Blvd. for a short time and then moved to the tree line behind the King Lakes subdivision where I finished the shift.

I did not observe any motorized vehicles or suspicious activity during the shift.

Aramis Gonzales;

On August 27, 2021, I rode the levy and had no incidents with unauthorized motor vehicles.

I first rode to and sat between Banning Point Ct and Litchfield Bend Ln. on the levee.

I then rode the levee to Willow Fork Park and checked the perimeter of the park. While parked at the front near the parking lot I noted four vehicles in the adjacent park lot.

I further rode and sat for a while near the overpass on Westheimer Parkway due to reports of criminal mischief under the bridge area. No incidents to report on this date.

I then rode to and sat for a while at Wellbrook Ln. and Arbor Stream Ln on the levee.

I rode to and sat for a while near Cassidy Park Ln. and S. Mason Rd.

I then rode to and sat between Stansbury Place Ln. and Summer Edge Ln. near the Grand Parkway.

I then rode to the Freedom Park in the George Bush Park on the water control district levee. I checked the baseball fields, concession stand and parking lots while there.

I further rode to Westheimer Parkway and checked Fisherman's Trail and Bayou View Trail on the water control district levee.

Towards the end of the shift I rode and sat between The Ballard House and Sue Creech Elementary. I checked Exploration Park and noted two cars parking in the lot.

I encountered no unauthorized motor vehicles on the levee on this date.

Chris Bronsell;

On Wednesday, August 25, I, Deputy C. Bronsell, badge #341, worked extra employment for Willow Fork Drainage District from 3pm - 6pm. I began by patrolling around Creech Elementary, The Ballard House, and Exploration Park. I sat stationary in the parking lot, which contained three vehicles. I patrolled around the YMCA/Camp Cinco. I then patrolled the levee around Summer Pointe playground and soccer field. I

traveled Southwest along the levee, crossing Emily Park and S. Peek Rd. I made my way behind the Katy Annex and to S.H. 99. I patrolled back around to Beck Jr. High and sat stationary in the parking lot. I worked a total of 3 hours. I did not observe any motorized vehicles on the levee.

On Saturday, August 28, 2021, I patrolled the levee from 2pm until 6pm. I began by patrolling around Exploration Park, which contained 22 vehicles. I patrolled through Camp Cinco and headed towards Freedom Park, which contained only four vehicles. I patrolled through the FFPS Soccer park, located on Westheimer Pkwy, and made my way to McMeans Jr. High. I patrolled around the Equestrian Center and sat stationary at the North Lake Village pool and tennis courts. I patrolled the levee around Exley Elementary and behind Fry Ct. Due to dark clouds and thunder moving into the area, I made my way back towards Exploration Park. I worked a total of 4 hours. I did not observe any motorized vehicles on the levee during my shift.

Fernie Flores;

On August 26, 2021, I started my shift at Beck Jr. High School where the lot of traffic was busy. I patrolled towards Exploration Park without incident. There were 5 vehicles on the lot and the park traffic was light. I traveled to the Camp Cinco entrance where the gate was secure. I entered the cattle gate and crossed the pedestrian bridge to Freedom Park. At Freedom Park there was one field in use and light park traffic. I remained in the area for an extended period without incident. I patrolled the area of Kelliwood Greens without incident. I moved towards Highland Park Pool that was closed. The foot traffic was medium in the area. I patrolled towards Willow Fork Park where the foot traffic was medium. The lot had 49 vehicles parked. The Park was busy with security patrolling the area. I remained in the area for an extended period without incident. I then patrolled towards Beck Jr High School and crossed the pedestrian bridge. The foot traffic increased as the evening progressed. I passed Beck Jr High School along the way to Exploration Park without incident. At Exploration Park there were 13 vehicles parked and the park was busy. While travelling the levee around the Camp Cinco Point there was little foot traffic. I crossed the pedestrian bridge to Freedom Park and there was little traffic along the way. There were 3 fields in use and the park was busy. While exiting the park path I travelled Fisherman's Trail along the levee. There were a few fishermen along the way. I crossed the tractor bridge toward Exploration Park without incident. There were 4 vehicles on the lot and the park appeared empty. I traveled toward Beck Jr High School and remained between Beck Jr High School and the pedestrian bridge for the remainder of my shift.

Tanner Eddleblute;

On August 23, 2021, I started riding the Willow Fork Levee at Kilpatrick Elementary School, from there I rode the levee to Wellington Grove Park and checked on it. I then rode the levee to Willow Fork Park where from about 3:30 pm till 4:00 pm I sat in the

parking lot. While I was there I counted about 5 vehicles in the parking lot and saw Jorge with on-site security making rounds in the park. From there I rode the levee to The Bowl where I crossed over the pedestrian bridge and rode the section of the levee which runs by Beck Junior High School. I rode that section of the levee to Exploration Park where I saw zero vehicles in the parking lot. I then doubled back on the levee to The Bowl where I headed north on the levee. I rode the section of the levee which runs by Willow Fork Country Club and Kelliwood subdivision and out to the back side of Freedom Park. While I was in the area I rode to The Tractor Bridge and rode around the area for a few minutes. I did not see any motorized vehicles on the levee during my shift.

On August 24, 2021, I started riding the Willow Fork Levee at Kilpatrick Elementary School, from there I rode the levee to The Bowl where I crossed over the pedestrian bridge and rode the section of the levee which runs by Beck Junior High School. I rode that section of the levee all the way to Exploration Park where from about 3:40 pm 4:10 pm I sat in the parking lot. And while I was there I counted 1 vehicle in the parking lot. I then doubled back to The Bowl where I then rode the section of the levee which runs by Willow Fork Country Club and Kelliwood subdivision and all the way to the back side of Freedom Park. While I was back there I rode the levee to The Tractor Bridge and checked the area back there. After that I rode the levee to Willow Fork Park where from about 5:55 pm I sat in the parking lot and I counted about 53 vehicles in the parking lot. I also saw Jorge with on-site security making rounds in the park. I then rode the levee to Wellington Grove Park and checked on it. I did not see any motorized vehicles on the levee during my shift.

Brian Schmitt;

On August 29, 2021, I began the shift by checking the Highland Community Park. I checked around Kilpatrick Elementary. I patrolled behind Woodlake Estates up to Greenbush Road. I checked the viewing platforms and nature trails numerous times throughout the shift. I went to Exploration Park. While at Exploration Park I counted approximately 11 vehicles in the parking lot. I patrolled around Beck Jr. High School and continued along the diversion channel. I patrolled behind Kelliwood Estates. I went to Freedom Park. While at Freedom Park I checked the concession/restroom building. I rode the Army Corp. of Engineers Section. I crossed the tractor bridge and made my way to Exploration Park. While at Exploration Park I counted 26 vehicles in the parking lot. I then checked the entrance to the YMCA Campgrounds. The side access gate to the diversion channel still appeared to be secure. I sat by the pedestrian bridge near Westbrook Cinco Lane for approximately an hour. I then patrolled behind Cinco Ranch Jr. and Sr. High Schools. I went to Willow Fork Park. I counted approximately 34 vehicles in the parking lot. I met Randy with On-Site Security. I talked with Randy for a short time and continued on with

my patrols. I finished the shift by sitting in the treeline by the Kings Lakes subdivision. I did not observe any suspicious activity or motorized vehicles during my shift.

Aramis Gonzales;

On August 31, 2021, I rode the levee and had no incidents with motor vehicles.

I first rode to Willow Fork Park where I sat for a while observing the parking lot and park area. I noted four cars in the parking lot.

I then rode to and sat between Stansbury Place Ln. and Summer Edge Ln. on the levee. I further rode and sat for a while near the concrete walkway under the overpass of Westheimer Parkway Rd. due to reports of criminal mischief under the bridge area. No incidents to report on this date.

I further rode to and parked near the diversion channel and the walkover bridge between Fry Rd. and Peek Rd. due to complaints of four-wheeler traffic.

I then rode and sat by Roger and Ellen Beck Junior High for a while near the levee concrete walking trail.

I further rode to and sat at Cassidy Park Ln. and S. Mason Rd. near the levee walkway. I rode to Westheimer Parkway and checked Fisherman's Trail and Bayou View Trail on the levee.

I then rode into Freedom Park in the George Bush Park on the water control levee district. I checked the baseball fields, parking lots and concession stand. No vehicles in the parking lot on this date.

I finished my shift by riding to and sitting near Exploration Park. I noted two cars in the parking lot.

I encountered no unauthorized motor vehicles on the levee this date.

Chris Bronsell;

On Wednesday, September 01, 2021, I, Deputy C. Bronsell, badge #341, worked extra employment for Willow Fork Drainage District from 3pm until 7pm. I began by patrolling around Beck Jr. High, the tennis courts, and South Ranch pool. I patrolled the levee South and sat stationary at Summer Pointe playground and soccer field. I patrolled around Exploration Park and the parking lot, which contained 18 vehicles. I patrolled through Camp Cinco. I worked my way back around, crossing Fry Rd. I patrolled the levee behind Fry Ct, and sat stationary by the golf course. I worked a total of 4 hours. I did not observe any motorized vehicles on the levee during my shift.

On Sunday, September 05, 2021, I patrolled the levee from 2:30pm until 7:30pm. I began by patrolling the levee around the Highland Community Park and practice fields. I patrolled around Kilpatrick Elementary, Highland pool, and basketball court. I patrolled to Falcon Landing Blvd and sat stationary in this area. I patrolled under Westheimer Pkwy, which is still clean of graffiti and made my way to Cinco Ranch High School. I patrolled around the schools and sat stationary in the parking lot of Willow Fork Park, which contained 13 vehicles. I patrolled through the park and met with On-Site Security Officer Randy, near the maint. barn. I observed what appeared to be a dirt bike track, located West of Cinco Ranch Blvd, behind the Bayou Woods

neighborhood. I patrolled the levee to Exploration Park, which contained 14 vehicles. I patrolled the levee around Camp Cinco and sat stationary near the bridge along the Fisherman's Trail. I patrolled the walking path towards Freedom Park, then began my patrol back towards the West. I worked a total of 5 hours. I did not observe any motorized vehicles on the levee during my shift.

Fernie Flores;

On September 2, 2021, I started my shift at Beck Jr. High School where the lot of traffic was light. I patrolled towards Exploration Park without incident. There were 9 vehicles on the lot and the park traffic was medium. I traveled to the Camp Cinco entrance where the gate was secure. I entered the cattle gate and crossed the pedestrian bridge to Freedom Park. At Freedom Park there were 3 fields in use and park traffic was light. I remained in the area for an extended period without incident. I patrolled the area of Kelliwood Greens without incident. I moved towards Highland Park Pool that was closed. The foot traffic was light. I patrolled my way towards Willow Fork Park where the foot traffic was medium. The lot had 46 vehicles parked. The Park was busy with security patrolling the area. There was a reported vehicle burglary and a patrol unit arrived on location to complete the investigation. I remained in the area for an extended period until the investigation was complete. I then patrolled towards Beck Jr High School and crossed the pedestrian bridge. The traffic around Beck Jr High School was light. I then moved toward Exploration Park without incident. At Exploration Park there were 2 vehicles parked and the park was almost empty. I remained in the area until the last two park attendees left in the dark. I patrolled towards Beck Jr High School and finished my shift.

Tanner Eddleblute;

On August 30, 2021, I started riding the Willow Fork Levee at Kilpatrick Elementary School, from there I rode down and checked on Wellington Grove Park. I then rode the levee to Willow Fork Park where from about 3:30 pm till 4:00 pm I sat in the parking lot. While I was there I counted about 6 vehicles in the parking lot and I did not see any one from on-site security while I was there. I then rode the levee to The Bowl where I rode the section of the levee which runs by Willow Fork Country Club and Kelliwood subdivision. I rode that section of the levee all the way to the backside of Freedom Park and out to The Tractor Bridge. While I was making my way to The Tractor Bridge I came across the Harris County Pct 5 deputy that rides his side of the county. Once I was at The Tractor Bridge I crossed over and rode the levee all the way to S Mason Rd. From there I jumped over to Exploration Park where from about 5:45 pm till 6:15 pm I sat in the parking lot. While I was there I counted about 3 vehicles in the parking lot. After that I rode the section of the levee which runs by Beck Junior High School and back to The Bowl. I did not see any motorized vehicles on the levee during my shift.

On September 3, 2021 I started riding the Willow Fork Levee at Kilpatrick Elementary School, and from there I rode the levee to Willow Fork Park. From about 3:30 pm till 4:00 pm I sat in the parking lot and while I was there I counted about 11 vehicles in the

parking lot. I did not see anyone from on-site security making rounds in Willow Fork Park. After there I rode the section from Cinco Ranch High School till it ended at Roesner Rd. I then rode the levee to The Bowl where I crossed over the pedestrian bridge and rode the section of the levee which runs by Beck Junior High School and out to Exploration Park. From about 5:00 pm till 5:30 pm I sat in the parking lot and I counted about 13 vehicles while I was there. I then rode the levee down to The Point where I rounded the corner and made my way on the levee to the back side of Freedom Park. I then rode the section of the levee which runs by Kelliwood subdivision and Willow Fork Country Club and back to The Bowl. From about 6:15 pm till 6:35 pm I sat at The Bowl and watched the walking paths. I did not see any motorized vehicles on the levee during my shift.

Brian Schmitt;

On September 4, 2021, I began the shift by checking the Highland Community Park. I patrolled to Exploration Park where I counted 7 vehicles in the parking lot. I went to the other side of the diversion channel and went to the Army Corp. of Engineers Section. I crossed the tractor bridge and continued to Fisherman's Trail. I went to Freedom Park. While at Freedom Park I checked the concession/restrooms. There were only 2 vehicles in the parking lot. I rode behind the Kelliwood Estates subdivision. Then I went and sat by the pedestrian bridge near Westbrook Cinco Lane for approximately 30 minutes. I then moved and sat by the water treatment plant on Peek Rd. for about 30 minutes. I checked the viewing platforms and nature trails throughout the shift. I checked Exploration Park again. I counted 9 vehicles in the parking lot. I checked the entrance to the YMCA Campgrounds. The access gate to the diversion channel was still closed.

While riding across Fry Rd. near Beck Jr. High, I saw a family standing by their bicycles on the sidewalk. The Father was attempting to fix his daughter's brakes on her bicycle. I loaned him some of the tools I carry so he was able to repair the brakes on the bicycle. I then continued on with my patrols.

I then patrolled behind Cinco Ranch Jr. and Sr. High Schools. I went to Willow Fork Park. I counted approximately 23 vehicles in the parking lot. I patrolled through the park where there was a large family reunion under the pavilion. I sat by the parking lot for a short time.

I then sat west of Cinco Ranch Blvd. for about 30 minutes. I moved and sat in the treeline by the King Lakes subdivision where I finished the shift. I did not observe any motorized vehicles or suspicious activity during the shift.

Notes:

On September 7, 2021 at approximately 4:45 p.m. I received an email from Russell Calhoun who resides on Glenthorpe Lane. Mr. Calhoun advised that a pick up truck has been driving on the diversion channel behind his residence during the week. Mr. Calhoun provided two pictures of the Grey Dodge pick up truck.

This email was forwarded to the Deputies/Investigator's assigned to Willow Fork with the emphasis during the week.

Aramis Gonzales;

On September 7, 2021, I rode the levee and had no incidents with motor vehicles. I first rode to and sat between Stansbury Place Ln. and Summer Edge Ln. on the levee.

I then rode to Willow Fork Park where I sat for a while observing the parking lot and park area. I further rode and checked the park perimeter and periodically checked the parking lot area. While there I noted four vehicles in the adjacent parking lot to the park.

While riding I encountered a white Chevrolet pickup with no markings parked on the side of Mason Rd. and the levee system. I looked further and realized that workers were in the area West of Mason Rd. trimming shrubs, and attending to the walking paths and grounds.

I further rode and sat at Cassidy Park Ln. and S. Mason Rd. on the levee where I parked for a while watching the walking path.

I checked and sat for a while near the walkover bridge between Fry. Rd. and Peek Rd. No incidents to report in this area on this date.

I further rode and sat for a while near the overpass on Cinco Ranch Rd. due to reports of criminal mischief under the bridge area.

I then rode into Freedom Park in the George Bush Park on the water control levee district.

I rode to Westheimer Parkway and checked Fisherman's Trail and Bayou View Trail on the levee.

I then rode into Freedom Park in the George Bush Park on the water control levee district. I checked the baseball fields, parking lots and concession stand. No vehicles in the parking lot.

I finished my shift by riding to and sitting near Exploration Park. I noted no vehicles in the parking lot.

I encountered no unauthorized motor vehicles on the levee this date.

Chris Bronsell;

On Wednesday, September 08, 2021, I, Deputy C. Bronsell, badge #341, worked extra employment for Willow Fork Drainage District from 4pm until 7pm. I began by patrolling the levee behind Cinco Ranch High School. I sat stationary near the baseball field and watched the parking lot of Willow Fork Park, from a distance. The parking lot contained 22 vehicles. I patrolled the levee to Beck Jr. High and sat stationary in this area. I patrolled around the South Ranch pool and parking lot, which contained 6 vehicles. I patrolled the levee to Summer Pointe playground and then to Exploration Park. I sat stationary in the parking lot of Exploration Park, which contained 12 vehicles. I worked a total of 3 hours. I did not observe any motorized vehicles on the levee during my shift.

On Sunday, September 12, 2021, I patrolled the levee from 11am until 4pm. I began by patrolling around Creech Elementary and the basketball court. I patrolled around The Ballard House and Exploration Park. I sat stationary in the parking lot of Exploration Park, which contained 21 vehicles. I patrolled around the YMCA Camp Cinco. I patrolled the levee behind Fry Ct, and then sat stationary on the levee near Fry Rd. I patrolled around Beck Jr High, which contained 4 vehicles near the tennis courts. I patrolled through the parking lot of South Ranch Pool, which also contained only 4 vehicles. I patrolled the levee to S.H. 99 and sat stationary in this area. I then patrolled the levee to Emily Park Ln and sat stationary in this area. I worked a total of 5 hours. I did not observe any motorized vehicles on the levee during my shift.

Tanner Eddleblute;

On September 9, 2021, I started riding the Willow Fork Levee at Kilpatrick Elementary School, from there I rode down and checked on Wellington Grove Park. I then rode the levee to Cinco Ranch High School and rode the levee all the way until it ended at Roesner Rd.

After that I rode the levee to Willow Fork Park where from about 3:50 pm till 4:15 pm I sat in the parking lot. While I was there I counted about 7 vehicles in the parking lot and saw Jorge with on-site security making his rounds. I then rode the levee to The Bowl where I then rode the section of the levee which runs by Willow Fork Country Club and Kelliwood subdivision. I rode that section of the levee to the backside of Freedom Park and out to The Tractor Bridge. I then crossed over The Tractor Bridge and rode the levee to S Mason Rd. While I was there, I sat in the parking lot of Exploration Park from about 5:45 pm till 6:10 pm and I counted about 12 vehicles in the parking lot. Then I rode the section of the levee which runs by Beck Junior High School and back to The Bowl. I did not see any motorized vehicles on the levee during my shift.

On September 10, 2021, I started riding the Willow Fork Levee at Kilpatrick Elementary School, from there I rode the levee to The Bowl where I crossed over the pedestrian bridge and rode the section of the levee which runs by Beck Junior High School. I passed up Beck Junior High School and kept on the levee till Exploration Park. From about 4:00 pm till 4:30 pm I sat in the parking lot and while I was there I counted about 12 vehicles in the parking lot. From there I rode the levee to The Point where I rounded the corner and rode the backside of Freedom Park. I then rode the section of the levee which runs by Kelliwood subdivision and Willow Fork Country Club and ends back at The Bowl. I then made my way over to Willow Fork Park where from about 6:00 pm till 6:30 pm I sat in the parking lot. While I was there I counted about 27 vehicles in the parking lot and I saw Randy with on-site security. I did not see any motorized vehicles on the levee during my shift.

Brian Schmitt;

On September 11, 2021, I decided to change it up a bit and work early due to the cool breezy weather. The nature trails were heavy with pedestrian traffic. Due to it being the

20th anniversary of 9/11 there were a ton of folks wearing red, white and blue or walking/riding bikes with American flags. Due to the amount of people using the nature trails it was very slow going so I parked near the Renberg pedestrian bridge and monitored the pedestrian traffic. While parked at this location I had quite a few people stop to talk. I sat by the bridge for approximately an hour. I then patrolled to Exploration Park. While at Exploration Park I counted 74 vehicles. Inside the park it was wall to wall people. This was the busiest I have seen Exploration in a long time. I then patrolled on the YMCA side of the Army Corp. of Engineers Section.

After riding through the Fisherman's Trail section, I checked Freedom Park. While at Freedom Park I checked the baseball fields and concession building. Then I went and sat by the pedestrian bridge near Westbrook Cinco Lane for a short time.

I checked the nature trails and viewing platforms throughout the shift.

I went to Willow Fork Park. I counted approximately 34 vehicles in the parking lot. While sitting by the parking lot, I saw Sam the On-Site Security guard making his rounds in the golf cart. I watched the parking lot with Sam for approximately 45 minutes.

I patrolled behind Cinco Ranch High School and made my way back over to Exploration Park. I counted 18 vehicles at Exploration Park. I then checked the entrance to the YMCA Campgrounds. As the day warmed up and became hot out the traffic on the trails died down quickly.

I then sat by Beck Jr. High by Fry Rd. for approximately 30 minutes. I sat by the water treatment plant by Peek Rd. for a short time. I sat by the viewing platform across from Bayou North Side Trail for a short time.

I checked Highland Community Park and the soccer fields.

I checked along the diversion channel to Woodlake Estates to Greenbush Rd.

I did not observe any motorized vehicles or suspicious activity during the shift.

Chris Bronsell;

On Wednesday, September 15, 2021, I, Deputy C. Bronsell, badge #341, worked extra employment for Willow Fork Drainage District from 4pm until 7pm. I began by patrolling the levee near Exploration Park. I sat stationary in the parking lot which contained 18 vehicles. I patrolled through Camp Cinco and then sat stationary near the intersection of S. Fry Rd. I patrolled the levee behind Fry Court to the golf course. I patrolled through the parking lot of the South Ranch pool, which was full of vehicles. I sat stationary along the levee, near Beck Jr. High. I patrolled to the overpass of S.H. 99 and sat stationary in this area. I worked a total of 3 hours. I did not observe any motorized vehicles on the levee during my shift.

On Saturday, September 18, 2021, I patrolled the levee from 8am until 1pm. I began by patrolling the levee near the Highland Park, pool, and basketball court. I patrolled around Cinco Ranch Jr. High and High School. I assisted a lady who had locked her keys in her vehicle, near the football field. I sat stationary in the parking lot of Willow Fork Park, which contained 32 vehicles. I met with On-Site Security Officers Randy and Sam inside the park. I made my way to Exploration Park, making stops at Beck Jr High,

Summer Pointe Park, Ballard House, and Creech Elementary. I watched the parking lot of Exploration Park from a distance, which contained approx. 20 vehicles. I did not observe any motorized vehicles on the levee during my shift. I worked a total of 5 hours

Fernie Flores;

On September 16, 2021, I started my shift at Exploration Park where there were 4 vehicles parked on the lot. I traveled toward the Camp Cinco entrance where the gate was closed. The cattle gate was open and I traveled through the gate towards the pedestrian bridge with little traffic. I patrolled my way to Freedom Park with little sidewalk traffic. While at Freedom Park there were 2 fields in use. I remained in the area for an extended period without incident. I then traveled back to the pedestrian bridge toward the Camp Cinco Point. There were vehicle tire tracks around the point. It appears the vehicle entered through the cattle gate across from the camp Cinco entrance. While rounding the point I located a dead alligator floating in the water. No other activity was observed. I arrived at Exploration Park where there were 10 vehicles parked. I located a Polaris Ranger parked on the lot unoccupied. I located the owner at the park and had a short discussion on the operation of the vehicle on the roadway. I then made my way toward Beck Jr High School. The school was busy with after school activities. I traveled toward Willow Fork Park where the sidewalk traffic increased. At Willow Fork Park there were 32 vehicles on location. There was flag football practice at the park and security was in the area patrolling. I remained in the area for an extended period due to the recent car burglary. The vehicle numbers increased while on location and the park was busy. I patrolled my way towards Highland Park Pool where there was swim practice in progress and the lot was full. I travelled back towards Beck Jr High School where the trails were busy with joggers and walkers. Beck Jr High School had medium traffic with the tennis courts in use. I arrived at Exploration Park where there were 7 vehicles parked as the day ended. I remained in the area for the remainder of my shift without incident.

Tanner Eddleblute;

On September 17, 2021, I started riding the Willow Fork Levee at Kilpatrick Elementary School, from there I rode down and checked on Wellington Grove Park. I then rode the levee to Willow Fork Park where from about 4:00 pm till 4:30 pm I sat in the parking lot. While I was there I counted 12 vehicles in the parking lot and I saw Randy with on-site security. After that I rode the levee to The Bowl where I then rode the section of the levee which runs by Beck Junior High School and out to Exploration Park. From about 5:25 pm till 6:00 pm I sat in the parking lot and I counted about 16 vehicles while I was there. I then rode the levee down to The Point where I rounded the corner and made my way on the levee to the backside of Freedom Park. After that I rode the section of the levee which runs by Kelliwood subdivision and Willow Fork Country Club. I rode that section of the levee back to The Bowl. I did not see any motorized vehicles on the levee during my shift.

Brian Schmitt;

On September 19, 2021, I began the shift by checking Highland Community Park. I then went to Willow Fork Park. While at Willow Fork Park I counted 17 vehicles in the parking lot. I made a round through the park and stopped and talked with Sam and Randy with On-Site security for a short time.

I then continued with my patrols to Exploration Park where I counted 12 vehicles in the parking lot. I sat in the parking lot and watched the parking lot for approximately 45 minutes to an hour. I checked the YMCA Campgrounds. The gate leading to the diversion channel was still secured.

I went to the other side of the diversion channel on the Canyon Lakes subdivision side and went to the Army Corp. of Engineers Section. I crossed the tractor bridge and continued to Fisherman's Trail. I went to Freedom Park. While at Freedom Park I checked the concession/restrooms. I rode behind the Kelliwood Estates subdivision. I sat by the Renberg pedestrian bridge for approximately an hour.

I then went to Willow Fork Park. I counted 14 vehicles in the parking lot. I made another round through the park and once again stopped and talked with Sam and Randy with On-Site security for a short time.

I went and sat west of Cinco Ranch Blvd. While sitting at this location I had numerous people stop to tell me about the large alligator that was in the pond at River Green Park on Cinco Ranch Blvd. I strongly advised not to pet him and let him be.

I sat by the viewing platform across from the King Lakes subdivision for a short time. I did not observe any motorized vehicles or suspicious activity during the shift.

WILLOW FORK DRAINAGE DISTRICT
SUMMARY OF CASH TRANSACTIONS
FOR THE PERIOD AUGUST 1, 2021 - SEPTEMBER 22, 2021
(Unaudited)

| | <u>GENERAL FUND - PARKS</u> | <u>CAPITAL PROJECTS FUND - PARKS</u> |
|---|---------------------------------|--|
| BALANCE, JULY 31, 2021 | \$29,359.56 | \$0.00 |
| RECEIPTS | 2,551.73 | 0.00 |
| DISBURSEMENTS | (199,411.32) | (108,600.14) |
| INVEST PROCEEDS | 300,000.00 | 108,600.14 |
| INVEST PURCHASES | (110,701.87) | 0.00 |
| TRANSFERS | 0.00 | 0.00 |
| BALANCE, AUGUST 31, 2021 | 21,798.10 | 0.00 |
| CURRENT MONTH ACTIVITY | | |
| RECEIPTS | 4,731.27 | 0.00 |
| DISBURSEMENTS | (197,925.09) | (16,846.49) |
| INVEST PROCEEDS | 60,000.00 | 0.00 |
| INVEST PURCHASES | (4,731.27) | 0.00 |
| TRANSFERS | 0.00 | 0.00 |
| CURRENT CASH BALANCE | (116,126.99) | (16,846.49) |
| CURRENT INVESTMENTS | 3,681,593.30 | 3,581,979.15 |
| CASH BALANCE, SEPTEMBER 22, 2021 | <u>\$3,565,466.31</u> | <u>\$3,565,132.66</u> |

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WILLOW FORK DRAINAGE DISTRICT
CASH TRANSACTIONS
FOR THE MONTH ENDED AUGUST 31, 2021
(Unaudited)

| Date | Number | Vendor / Customer Name | Description | Receipts | Disbursements |
|--|--------|--------------------------------|-----------------------------------|-----------------|-------------------|
| GENERAL FUND - PARKS | | | | | |
| 8/12/21 | 5188 | YVONNE J. ARCENEUX | SALARY/EXP JULY | | 2,898.99 |
| 8/12/21 | 5189 | KENNETH R. JOHNSON | 9.5 HRS | | 225.11 |
| 8/12/21 | 5190 | CRISTEN WIATR | 25HRS | | 625.00 |
| 8/12/21 | 5191 | CONNIE SUE DOOLIN | 5HRS | | 75.00 |
| 8/12/21 | 5192 | CHERI KNIGHT | 13.25HRS | | 265.00 |
| 8/12/21 | 5193 | XAVIER LESZCZYNSKI | 12.5HRS | | 312.50 |
| 8/12/21 | 5194 | PHILIP MURAD | 5HRS | | 75.00 |
| 8/12/21 | 5195 | FREDDIE BAUTISTA | COORD (3 HRS) | | 277.05 |
| 8/12/21 | 5196 | AMOS TIFASE | PATROL (10HRS) | | 323.22 |
| 8/12/21 | 5197 | EN-TOUCH SYSTEMS | SERV: 8/1-8/31 | | 56.42 |
| 8/12/21 | 5198 | FOUR BLACK DOGS | MOVIE VIEWING 8/21 | | 2,000.00 |
| 8/12/21 | 5199 | JADE MOUNTAIN MARTIAL ARTS | TAI CHI JULY 2021 | | 900.00 |
| 8/12/21 | 5200 | JUST ENERGY | SERV 7/7-8/5 | | 29.59 |
| 8/12/21 | 5201 | MARIA ASHWORTH | STORYTIME 7/19 | | 125.00 |
| 8/12/21 | 5202 | PURE BARRE KATY | REPLACE CHECK #5118 | | 450.00 |
| 8/12/21 | 5203 | SAMANTHA WALKER-WENDT | YOGA 6/7,6/21,6/23,6/28,6/30 | | 750.00 |
| 8/12/21 | 5204 | THOMAS DENNING | AUGUST 2021 | | 2,500.00 |
| 8/12/21 | 5205 | TRINA MAXWELL | LAUGHTER YOGA JULY 2021 | | 500.00 |
| 8/25/21 | 5207 | JOSEPH S. ROBINSON | DIR FEE 7/28 | | 138.52 |
| 8/25/21 | 5208 | JOHN SAVAGE | DIR FEE 7/28 | | 138.52 |
| 8/25/21 | 5209 | DANIEL W. SMITH | DIR FEE 7/28; 8/18 | | 207.65 |
| 8/25/21 | 5210 | YVONNE J. ARCENEUX | AUG 1-23 | | 2,570.69 |
| 8/25/21 | 5211 | CRISTEN WIATR | AUG 25HRS | | 625.00 |
| 8/25/21 | 5212 | 100 MILE AUDIO AND D.J. | SOUND FOR THE CAPITOL 8/20/21 | | 450.00 |
| 8/25/21 | 5213 | ALLEN BOONE HUMPHRIES ROBINSON | LEGAL THRU 8/6 | | 6,009.86 |
| 8/25/21 | 5214 | CHAMPIONS HYDRO-LAWN INC | PARKS, TRAIL-JULY 2021 | | 57,548.00 |
| 8/25/21 | 5215 | CHUNYUAN YE | PLAYER ERIC JIA' MOM | | 25.00 |
| 8/25/21 | 5216 | CINCO MUD 7 | JULY 2021 | | 573.74 |
| 8/25/21 | 5217 | CINCO MUD #8 | JULY 2021 | | 124.50 |
| 8/25/21 | 5218 | CINCO MUD 10 | JULY 2021 | | 80.04 |
| 8/25/21 | 5219 | ESITEFUL | SEPTEMBER 2021 | | 500.00 |
| 8/25/21 | 5220 | F MATUSKA INC | JULY 2021 | | 1,773.51 |
| 8/25/21 | 5221 | FOUR BLACK DOGS | FERDINAND VIEWING 9/4/21 | | 2,000.00 |
| 8/25/21 | 5222 | HOUSTON TENTS & EVENTS LLC | 8/14-8/15 TENT; RENTALS | | 2,029.50 |
| 8/25/21 | 5223 | HOUSTON TENTS & EVENTS LLC | 8/26-8/28 TENT RENTALS | | 5,926.00 |
| 8/25/21 | 5224 | K & M ART PROGRAMS LLC | BACK TO SCHOOL GLOW PARTY | | 540.00 |
| 8/25/21 | 5225 | K & M ART PROGRAMS LLC | HOMESCHOOL ART CLASS | | 640.00 |
| 8/25/21 | 5226 | LJA ENGINEERING | GEN SERVICES THRU 7/30 | | 1,812.45 |
| 8/25/21 | 5227 | ON-SITE PROTECTION INC | AUGUST 2021 | | 25,581.73 |
| 8/25/21 | 5228 | PR II LACENTERRA LP (RETAIL) | AUGUST 2021 | | 700.00 |
| 8/25/21 | 5229 | RELIANT | SERVICE 7/7-8/5 | | 49.53 |
| 8/25/21 | 5230 | TBG PARTNERS | JULY 2021 | | 18,803.94 |
| 8/25/21 | 5231 | CONNIE SUE DOOLIN | 11.5HRS | | 172.50 |
| 8/25/21 | 5232 | PHILIP MURAD | 9.5HRS | | 142.50 |
| 8/25/21 | 5233 | XAVIER LESZCZYNSKI | 21HRS | | 525.00 |
| 8/25/21 | 5234 | FREDDIE BAUTISTA | PATROL, COORD (20 HRS) | | 766.50 |
| 8/25/21 | 5235 | TIMOTHY MORRIS | PATROL (4 HRS) | | 129.29 |
| 8/25/21 | 5236 | AMOS TIFASE | PATROL (4 HRS) | | 129.29 |
| 8/25/21 | 5242 | JOHNSON FENCE AND MASONRY LLC | EST#5 CENTRAL GREEN SHADE STRUCTL | | 56,295.18 |
| 8/10/21 | J11-3 | TSFR JUNE MAINT TAX PARK | | 2,101.73 | |
| 8/10/21 | 5118V | PURE BARRE | | 450.00 | |
| 8/31/21 | J11-9 | CENTRAL BANK SC | | | 15.00 |
| TOTAL - GENERAL FUND - PARKS | | | | 2,551.73 | 199,411.32 |
| CAPITAL PROJECTS FUND - PARKS | | | | | |
| 8/25/21 | 5237 | ALLEN BOONE HUMPHRIES ROBINSON | CPF-LEGAL THRU 8/13 | | 9,705.00 |
| 8/25/21 | 5238 | DIVISION III + CONSTRUCTORS IN | CPF EST#9 MID BLOCK CROSSING | | 13,154.40 |
| 8/25/21 | 5239 | LJA ENGINEERING | CPF PKWY; BLOCK CROSSING | | 7,004.94 |
| 8/25/21 | 5240 | L. N. MCKEAN, INC. | CPF PE#4 WESTHEIMER TRAILCROSS | | 74,350.80 |
| 8/25/21 | 5241 | TBG PARTNERS | CPF PHASE 3 THRU 7/31 | | 4,385.00 |
| TOTAL - CAPITAL PROJECTS FUND - PARKS | | | | 0.00 | 108,600.14 |

WILLOW FORK DRAINAGE DISTRICT
CASH TRANSACTIONS
FOR THE PERIOD ENDED SEPTEMBER 22, 2021
(Unaudited)

| Date | Number | Vendor / Customer Name | Description | Receipts | Disbursements |
|--|--------|--------------------------------|--------------------------------|-----------------|-------------------|
| GENERAL FUND - PARKS | | | | | |
| 9/9/21 | 6000 | YVONNE J. ARCENEUX | 9/7/21 | | 2,423.89 |
| 9/9/21 | 6001 | CRISTEN WIATR | 25HRS | | 625.00 |
| 9/9/21 | 6002 | CONNIE SUE DOOLIN | 10HRS | | 150.00 |
| 9/9/21 | 6003 | MICHAEL D LAWSON | 4 HRS | | 60.00 |
| 9/9/21 | 6004 | XAVIER LESZCZYNSKI | 29.25 HRS | | 731.25 |
| 9/9/21 | 6005 | PHILIP MURAD | 11.5 HRS | | 172.50 |
| 9/9/21 | 6006 | BILLY POPE | TAKE 2 LATINO SHOW 9/18 | | 1,600.00 |
| 9/9/21 | 6007 | FOUR BLACK DOGS | WRECK IT RALPH 2 SCREEN 9/25 | | 2,000.00 |
| 9/9/21 | 6008 | GUARANTEED CLEAN FUN LLC | RENTAL EQUIPMENT | | 454.09 |
| 9/9/21 | 6009 | GUARANTEED CLEAN FUN LLC | RENTAL EQUIPMENT | | 893.59 |
| 9/9/21 | 6010 | HOUSTON TENTS & EVENTS LLC | LEE GREENWOOD CONCERT;STAGE | | 7,913.58 |
| 9/9/21 | 6011 | HOUSTON TENTS & EVENTS LLC | BOLLYWOOD 9/12 | | 4,355.00 |
| 9/9/21 | 6012 | JADE MOUNTAIN MARTIAL ARTS | TAI CHI CLASS 8/3-8/31 | | 900.00 |
| 9/9/21 | 6013 | JUST ENERGY | SERVICE: 8/5-9/3 | | 29.13 |
| 9/9/21 | 6014 | KARIBE PRODUCTIONS LLC | MARISELA Y SU SON BAND 9/18 | | 4,000.00 |
| 9/9/21 | 6015 | LISTO TRANSLATING SERVICES & M | HISPANIC HERITAGE FESTIVAL | | 3,625.00 |
| 9/9/21 | 6016 | HEIDI BROWN | FRIDA KAHLO MASCOT;MEXICAN DOL | | 600.00 |
| 9/9/21 | 6017 | MARIA ASHWORTH | STORY TIME 8/16 | | 125.00 |
| 9/9/21 | 6018 | MOORE MKT & MGMT INC | MEAGAN TUBB &SHADY PEOPLE 9/24 | | 2,600.00 |
| 9/9/21 | 6019 | THE SELFLESS LOVERS | MUSIC PERFORMANCE 9/16 | | 2,000.00 |
| 9/9/21 | 6020 | NBD GRAPHICS INC | T-SHIRT SCREEN & SET UP | | 229.00 |
| 9/9/21 | 6021 | SAMANTHA WALKER-WENDT | YOGA 8/4-8/27 | | 1,200.00 |
| 9/9/21 | 6022 | STARZ PERFORMING ARTS LLC | BOLLYWOOD DANCE NIGHT 9/12 | | 2,500.00 |
| 9/9/21 | 6023 | TEXAS COUNTIES DIVISION PATROL | SECURITY SERVICES 227.5 HRS | | 3,550.00 |
| 9/9/21 | 6024 | THE SUGAR LAND BRASS COMPANY | TWO HOUR SHOW | | 1,700.00 |
| 9/9/21 | 6025 | TRINA MAXWELL | LAUGHTER YOGA 8/5-8/26 | | 400.00 |
| 9/9/21 | 6026 | FREDDIE BAUTISTA | 8 HRS | | 378.63 |
| 9/9/21 | 6027 | MICHAEL A. FLORES | 4 HRS | | 129.29 |
| 9/9/21 | 6028 | TIMOTHY MORRIS | 4 HRS | | 129.29 |
| 9/9/21 | 6029 | RONALD D. SKARPA | 6 HRS | | 193.93 |
| 9/9/21 | 6030 | AMOS TIFASE | 8 HRS | | 258.58 |
| 9/9/21 | 6031 | THOMAS M. WILLEBY | 4 HRS | | 129.29 |
| 9/9/21 | 6032 | HOUSTON TENTS & EVENTS LLC | HISPANIC HERITAGE FEST 9/18 | | 7,233.00 |
| 9/22/21 | 6033 | JOSEPH S. ROBINSON | DIR FEE 8/25 | | 145.24 |
| 9/22/21 | 6034 | JOHN SAVAGE | DIR FEE 8/25 | | 138.52 |
| 9/22/21 | 6035 | DANIEL W. SMITH | DIR FEE 8/25 | | 69.12 |
| 9/22/21 | 6036 | YVONNE J. ARCENEUX | 9/22/21 | | 2,533.67 |
| 9/22/21 | 6037 | CRISTEN WIATR | 23HRS | | 575.00 |
| 9/22/21 | 6038 | CONNIE SUE DOOLIN | 7.5HRS | | 112.50 |
| 9/22/21 | 6039 | MICHAEL D LAWSON | 5.5HRS | | 82.50 |
| 9/22/21 | 6040 | XAVIER LESZCZYNSKI | 21.5HRS | | 537.50 |
| 9/22/21 | 6041 | PHILIP MURAD | 7.5HRS | | 112.50 |
| 9/22/21 | 6042 | ERIC PARSONS | 7HRS | | 105.00 |
| 9/22/21 | 6043 | 100 MILE AUDIO AND D.J. | SUZANNES BAND(SOUND AND LIGHT) | | 500.00 |
| 9/22/21 | 6044 | ALLEN BOONE HUMPHRIES ROBINSON | LEGAL THRU 9/3 | | 7,223.75 |
| 9/22/21 | 6045 | CINCO MUD 7 | AUGUST 2021 | | 689.68 |
| 9/22/21 | 6046 | CINCO MUD #8 | AUGUST 2021 | | 156.45 |
| 9/22/21 | 6047 | CINCO MUD 10 | AUGUST 2021 | | 30.92 |
| 9/22/21 | 6048 | CHAMPIONS HYDRO-LAWN INC | AUGUST 2021 | | 71,092.94 |
| 9/22/21 | 6049 | EN-TOUCH SYSTEMS | SERV: 9/1-9/30 | | 56.42 |
| 9/22/21 | 6050 | ERIC BEANE | AUDIO SOUND AND LIGHT SHOW | | 500.00 |
| 9/22/21 | 6051 | ESITEFUL | OCTOBER 2021 | | 500.00 |
| 9/22/21 | 6052 | F MATUSKA INC | AUGUST 2021 | | 1,695.32 |
| 9/22/21 | 6053 | LJA ENGINEERING | GEN SERVICES THRU 8/27 | | 1,210.00 |
| 9/22/21 | 6054 | MOORE MKT & MGMT INC | ASHLEY TAMAR 10/9/21 | | 8,000.00 |
| 9/22/21 | 6055 | MOORE MKT & MGMT INC | KEESHA PRATT BAND 10/22 | | 1,500.00 |
| 9/22/21 | 6056 | MOUNTAIN MUSIC LLC | 10/2/21 | | 1,600.00 |
| 9/22/21 | 6057 | ON-SITE PROTECTION INC | SEPTEMBER 2021 | | 20,083.53 |
| 9/22/21 | 6058 | PR II LACENTERRA LP (RETAIL) | SEPTEMBER 2021 | | 700.00 |
| 9/22/21 | 6059 | RELIANT | SERV: 8/5-9/3 | | 2,424.19 |
| 9/22/21 | 6060 | RESTOP INVESTMENTS LLC | FOOD SERVICES L.GREENWOOD 8/27 | | 358.74 |
| 9/22/21 | 6062 | TBG PARTNERS | AUGUST 2021 | | 20,881.51 |
| 9/22/21 | 6065 | FREDDIE BAUTISTA | 11HRS | | 475.60 |
| 9/22/21 | 6066 | TIMOTHY MORRIS | 4.5HRS | | 145.45 |
| 9/22/21 | 6068 | SUZANNE'S BAND LLC | 10/2/21 | | 400.00 |
| 9/7/21 | J12-3 | TSFR JULY MAINT TAX-PARK | | 3,570.65 | |
| 9/8/21 | J12-5 | TSFR GOF DRNG TO GOF PARK-FEMA | | 1,160.62 | |
| TOTAL - GENERAL FUND - PARKS | | | | 4,731.27 | 197,925.09 |
| CAPITAL PROJECTS FUND - PARKS | | | | | |
| 9/22/21 | 6063 | LJA ENGINEERING | CPF WESTHEIMER PKWY;FRY RD TRL | | 12,745.82 |
| 9/22/21 | 6064 | TBG PARTNERS | CPF PHASE 3 THRU 8/31 | | 4,100.67 |
| TOTAL - CAPITAL PROJECTS FUND - PARKS | | | | 0.00 | 16,846.49 |

WILLOW FORK DRAINAGE DISTRICT
SUMMARY OF INVESTMENTS

| Bank | Account # | Rate | Purchase Date | Maturity Date | Amount |
|--|-----------|---------|---------------|---------------|-------------------------------------|
| <u>GENERAL FUND - PARKS</u> | | | | | |
| TEXPOOL | ****0008 | 0.0222% | | | 3,681,593.30 |
| TOTAL GENERAL FUND - PARKS INVESTMENTS | | | | | <u><u>\$3,681,593.30</u></u> |
| <u>CAPITAL PROJECTS FUND - PARKS</u> | | | | | |
| TEXPOOL | ****0009 | 0.0222% | | | 3,581,979.15 |
| TOTAL CAPITAL PROJECTS FUND - PARKS INVESTMENTS | | | | | <u><u>\$3,581,979.15</u></u> |

WILLOW FORK DRAINAGE DISTRICT
STATEMENT OF REVENUES AND EXPENDITURES
PARK - GENERAL FUND, ACTUAL AND BUDGET
FOR THE ONE AND TEN MONTHS ENDED JULY 31, 2021
(Unaudited)

| | Current Period Actual | ----- Year To Date ----- | | | 9/30/2021 FYE ----- Annual ----- | |
|--------------------------------|-----------------------------|--------------------------|------------------------|----------------------|-------------------------------------|----------------------|
| | | Actual | Budget | Variance | Budget | Variance |
| REVENUES | | | | | | |
| MAINTENANCE TAX REVENUE | \$ 3,501.52 | \$ 1,270,149.88 | \$ 1,235,000.00 | \$ 35,149.88 | \$ 1,281,830.00 | (\$ 11,680.12) |
| INTEREST ON INVESTMENTS | 67.49 | 2,056.74 | 33,330.00 | (31,273.26) | 40,000.00 | (37,943.26) |
| MISCELLANEOUS REVENUE | 1,160.62 | 2,620.62 | 0.00 | 2,620.62 | 0.00 | 2,620.62 |
| CINCO 12 CONTRIBUTION | 0.00 | 0.00 | 300,000.00 | (300,000.00) | 300,000.00 | (300,000.00) |
| TOTAL REVENUES | 4,729.63 | 1,274,827.24 | 1,568,330.00 | (293,502.76) | 1,621,830.00 | (347,002.76) |
| EXPENDITURES | | | | | | |
| DIRECTOR FEES | 2,550.00 | 9,150.00 | 12,500.00 | (3,350.00) | 15,000.00 | (5,850.00) |
| LEGAL FEES-PARK | 6,009.86 | 35,755.01 | 83,335.00 | (47,579.99) | 100,000.00 | (64,244.99) |
| ENGINEERING FEES-PARK | 1,812.45 | 29,214.57 | 41,665.00 | (12,450.43) | 50,000.00 | (20,785.43) |
| PAYROLL TAXES | 2,045.09 | 12,430.15 | 7,665.00 | 4,765.15 | 9,200.00 | 3,230.15 |
| BOOKKEEPING-PARK | 1,200.00 | 13,320.00 | 16,665.00 | (3,345.00) | 20,000.00 | (6,680.00) |
| PARK MANAGEMENT SERVICES | 3,500.00 | 49,085.00 | 31,500.00 | 17,585.00 | 37,800.00 | 11,285.00 |
| EXPLORATION PARK MAINTENANCE | 9,661.24 | 95,033.45 | 88,705.00 | 6,328.45 | 106,450.00 | (11,416.55) |
| PRINTING & OFFICE SUPPLIES | 573.51 | 2,273.53 | 3,000.00 | (726.47) | 3,600.00 | (1,326.47) |
| EXPLORATION PARK-CAPITAL OUTLA | 0.00 | 32,951.25 | 0.00 | 32,951.25 | 0.00 | 32,951.25 |
| WILLOW FORK PARK MAINTENANCE | 20,271.49 | 317,803.88 | 283,350.00 | 34,453.88 | 340,020.00 | (22,216.12) |
| TRAILS MAINTENANCE | 23,025.00 | 284,443.91 | 251,605.00 | 32,838.91 | 301,930.00 | (17,486.09) |
| DIVERSION CHAN/IRRIG REPAIR | 0.00 | 0.00 | 125,000.00 | (125,000.00) | 150,000.00 | (150,000.00) |
| UTILITIES | 94.09 | 8,058.00 | 5,000.00 | 3,058.00 | 6,000.00 | 2,058.00 |
| INSURANCE | (933.91) | 16,403.09 | 15,000.00 | 1,403.09 | 15,000.00 | 1,403.09 |
| TRAVEL & EXPENSES | 14.56 | 67.31 | 1,165.00 | (1,097.69) | 1,400.00 | (1,332.69) |
| MISCELLANEOUS EXPENSES | 0.00 | 0.00 | 5,000.00 | (5,000.00) | 6,000.00 | (6,000.00) |
| EVENT COSTS | 21,549.07 | 100,704.31 | 291,665.00 | (190,960.69) | 350,000.00 | (249,295.69) |
| MEMBERSHIP DUES | 0.00 | 150.00 | 1,000.00 | (850.00) | 1,000.00 | (850.00) |
| EVENT DIRECTOR | 6,283.34 | 63,133.40 | 62,500.00 | 633.40 | 75,000.00 | (11,866.60) |
| EVENT DIRECTOR ASSISTANT | 2,268.75 | 18,618.75 | 25,000.00 | (6,381.25) | 30,000.00 | (11,381.25) |
| EVENT DIRECTOR EXPENSES | 0.00 | 0.00 | 5,835.00 | (5,835.00) | 7,000.00 | (7,000.00) |
| MARKETING | 6,892.20 | 11,517.20 | 25,000.00 | (13,482.80) | 30,000.00 | (18,482.80) |
| SECURITY SERVICE-CENTRAL GREEN | 1,765.00 | 69,610.00 | 50,000.00 | 19,610.00 | 60,000.00 | 9,610.00 |
| PARK SECURITY SERVICE | 19,867.53 | 215,515.94 | 250,000.00 | (34,484.06) | 300,000.00 | (84,484.06) |
| PARK-MAJOR REPAIR & MAINT | 0.00 | 0.00 | 125,000.00 | (125,000.00) | 150,000.00 | (150,000.00) |
| REPAIRS & MAINT-CENTRAL GREEN | 1,910.00 | 44,429.66 | 70,500.00 | (26,070.34) | 84,600.00 | (40,170.34) |
| MAJOR R&M-CENTRAL GREEN | 13,644.96 | 221,078.35 | 20,830.00 | 200,248.35 | 25,000.00 | 196,078.35 |
| RENT-LA CENTERRA | 700.00 | 7,000.00 | 8,330.00 | (1,330.00) | 10,000.00 | (3,000.00) |
| LANDSCAPE ARCHITECT-GENERAL | 5,158.98 | 37,563.69 | 50,000.00 | (12,436.31) | 60,000.00 | (22,436.31) |
| LANDSCAPE ARCHITECT-DESIGN | 0.00 | 0.00 | 62,500.00 | (62,500.00) | 75,000.00 | (75,000.00) |
| TRAIL CONNECTIONS | 0.00 | 0.00 | 100,000.00 | (100,000.00) | 120,000.00 | (120,000.00) |
| FRIENDS OF THE PARK | 0.00 | 6,210.30 | 20,000.00 | (13,789.70) | 24,000.00 | (17,789.70) |
| TOTAL EXPENDITURES | 149,863.21 | 1,701,520.75 | 2,139,315.00 | (437,794.25) | 2,564,000.00 | (862,479.25) |
| EXCESS REVENUES (EXPENDITURES) | <u>(\$ 145,133.58)</u> | <u>(\$ 426,693.51)</u> | <u>(\$ 570,985.00)</u> | <u>\$ 144,291.49</u> | <u>(\$ 942,170.00)</u> | <u>\$ 515,476.49</u> |

WILLOW FORK DRAINAGE DISTRICT
STATEMENT OF REVENUES AND EXPENDITURES
PARK - CENTRAL GREEN GENERAL FUND, ACTUAL AND BUDGET
FOR THE ONE AND TEN MONTHS ENDED JULY 31, 2021
(Unaudited)

| | Current Period Actual | ----- Year To Date ----- | | | 9/30/2021 FYE ----- Annual ----- | |
|--------------------------------|-----------------------------|--------------------------|-----------------|-----------------|-------------------------------------|-----------------|
| | | Actual | Budget | Variance | Budget | Variance |
| REVENUES | | | | | | |
| CINCO 12 CONTRIBUTION | \$ 0.00 | \$ 0.00 | \$ 300,000.00 | (\$ 300,000.00) | \$ 300,000.00 | (\$ 300,000.00) |
| TOTAL REVENUES | 0.00 | 0.00 | 300,000.00 | (300,000.00) | 300,000.00 | (300,000.00) |
| EXPENDITURES | | | | | | |
| UTILITIES | 94.09 | 8,058.00 | 5,000.00 | 3,058.00 | 6,000.00 | 2,058.00 |
| EVENT COSTS | 21,549.07 | 100,704.31 | 291,665.00 | (190,960.69) | 350,000.00 | (249,295.69) |
| EVENT DIRECTOR | 6,283.34 | 63,133.40 | 62,500.00 | 633.40 | 75,000.00 | (11,866.60) |
| EVENT DIRECTOR ASSISTANT | 2,268.75 | 18,618.75 | 25,000.00 | (6,381.25) | 30,000.00 | (11,381.25) |
| EVENT DIRECTOR EXPENSES | 0.00 | 0.00 | 5,835.00 | (5,835.00) | 7,000.00 | (7,000.00) |
| MARKETING | 6,892.20 | 11,517.20 | 25,000.00 | (13,482.80) | 30,000.00 | (18,482.80) |
| SECURITY SERVICE-CENTRAL GREEN | 1,765.00 | 69,610.00 | 50,000.00 | 19,610.00 | 60,000.00 | 9,610.00 |
| REPAIRS & MAINT-CENTRAL GREEN | 1,910.00 | 44,429.66 | 70,500.00 | (26,070.34) | 84,600.00 | (40,170.34) |
| MAJOR R&M-CENTRAL GREEN | 13,644.96 | 221,078.35 | 20,830.00 | 200,248.35 | 25,000.00 | 196,078.35 |
| RENT-LA CENTERRA | 700.00 | 7,000.00 | 8,330.00 | (1,330.00) | 10,000.00 | (3,000.00) |
| TOTAL EXPENDITURES | 55,107.41 | 544,149.67 | 564,660.00 | (20,510.33) | 677,600.00 | (133,450.33) |
| EXCESS REVENUES (EXPENDITURES) | (\$ 55,107.41) | (\$ 544,149.67) | (\$ 264,660.00) | (\$ 279,489.67) | (\$ 377,600.00) | (\$ 166,549.67) |

WILLOW FORK DRAINAGE DISTRICT
CHECK REGISTER
FOR THE PERIOD ENDED SEPTEMBER 22, 2021

| Date | Number | Vendor / Customer Name | Description | Receipts | Disbursements |
|-----------------------------|--------|-----------------------------|--------------------------|--------------------|--------------------------|
| <u>GENERAL FUND</u> | | | | | |
| 9/22/21 | 9018 | CHRISTOPHER T. BRONSELL | 16HRS | | 699.30 |
| 9/22/21 | 9019 | TANNER J. EDDLEBLUTE | 12HRS | | 522.49 |
| 9/22/21 | 9020 | FERNANDO P. FLORES | 4HRS | | 174.09 |
| 9/22/21 | 9021 | ARAMIS A. GONZALEZ | 5HRS | | 228.56 |
| 9/22/21 | 9022 | BRIAN E. SCHMITT | 13HRS | | 550.24 |
| 9/22/21 | 9023 | ALLGOOD CONSTRUCTION CO INC | EST#14-FINAL WWTP DESILT | | 201,844.74 |
| TOTAL - GENERAL FUND | | | | <u>0.00</u> | <u>204,019.42</u> |

WILLOW FORK DRAINAGE DISTRICT
PARK GENERAL FUND, BUDGET
FOR THE YEAR ENDED SEPTEMBER 30, 2022

| | ADOPTED 9/30/2021 FYE (0.030 M&O) | PROPOSED 9/30/2022 FYE (0.030 M&O) |
|--|---|--|
| <u>REVENUES</u> | | |
| MAINTENANCE TAX [2021 CV 4,409,327,703 x .03 x .99] [2020 CV 4,315,939,240 x .03 x .99] | 1,281,830 | 1,309,570 |
| CINCO 12 CONTRIBUTION | 300,000 | 300,000 |
| INTEREST EARNED | 40,000 | 4,000 |
| TOTAL REVENUES | 1,621,830 | 1,613,570 |
| <u>EXPENDITURES</u> | | |
| PARK LEGAL [per H Thompson] | 100,000 | 100,000 |
| LANDSCAPE ARCHITECT-GENERAL [per M Klein] | 60,000 | 60,000 |
| ENGINEER FEES-PARK [per C Kalkomey] | 50,000 | 50,000 |
| BOOKKEEPING-PARK | 20,000 | 20,000 |
| INSURANCE | 15,000 | 20,000 |
| DIRECTOR FEES | 15,000 | 15,000 |
| PAYROLL TAXES | 9,200 | 9,200 |
| TRAVEL/EXPENSES | 1,400 | 1,400 |
| PRINTING/OFFICE SUPPLIES | 3,600 | 3,600 |
| MEMBERSHIP DUES [included in marketing] | 1,000 | 0 |
| MISCELLANEOUS EXPENSES | 6,000 | 6,000 |
| PARK MANAGEMENT SERVICES [CHL] | 37,800 | 56,000 |
| EXPLORATION PARK MAINTENANCE [CHL] | 106,450 | 106,950 |
| WILLOW FORK PARK MAINTENANCE [CHL] | 340,020 | 325,400 |
| TRAILS MAINTENANCE [CHL] | 301,930 | 330,000 |
| EXPLORATION/WILLOW FORK PARK SECURITY | 300,000 | 300,000 |
| FRIENDS OF THE PARK | 24,000 | 24,000 |
| ** LANDSCAPE ARCHITECT/ARCHITECT DESIGN [per M Klein] | 75,000 | 75,000 |
| ** PARK-MAJOR REPAIR & MAINTENANCE [per M Klein] | 150,000 | 150,000 |
| TRAIL CONNECTIONS [per M Klein] | 120,000 | 25,000 |
| **** DIVERSION CHANNEL LANDSCAPE/IRRIGATION REPAIR [per M Klein] | 150,000 | 200,000 |
| CENTRAL GREEN | 677,600 | 973,000 |
| ***** EVENTS(REGULAR/SIGNATURE) [per Y Arceneaux] | 350,000 | 370,000 |
| EVENT DIRECTOR | 75,000 | 75,000 |
| EVENT DIRECTOR ASSISTANT [per Y Arceneaux] | 30,000 | 30,000 |
| EVENT DIRECTOR-EXPENSES [per Y Arceneaux] | 7,000 | 7,000 |
| MARKETING | 30,000 | 30,000 |
| RENT (LA CENTERRA) | 10,000 | 10,000 |
| UTILITIES (ELECTRIC & ENTOUCH) | 6,000 | 6,000 |
| CENTRAL GREEN MAINTENANCE | 84,600 | 60,000 |
| SECURITY [Texas Counties Division Patrol] | 60,000 | 60,000 |
| CENTRAL GREEN MAJOR R&M | 25,000 | 325,000 |
| TOTAL EXPENDITURES | 2,564,000 | 2,850,550 |
| EXCESS REVENUES/(EXPENDITURES) | (942,170) *** | (1,236,980) *** |

** May be reimbursed from Future Bond Issue [total of \$225,000]

*** Deficit covered by Fund Balance

**** May be eligible for FEMA or Bond Surplus

***** Includes ambassadors

DRAFT



Willow Fork Drainage District

Parks Report



September 22, 2021

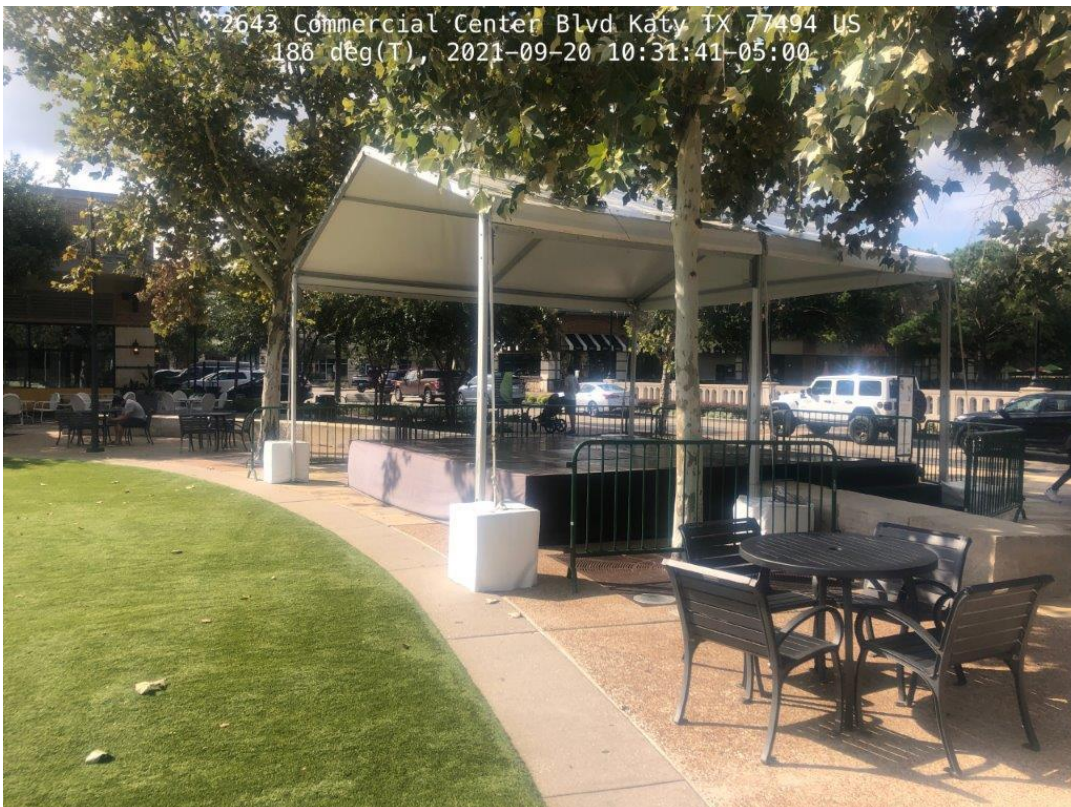
13226 Kaltenbrun ~ Houston, Texas 77086 ~ Phone: 281-445-2614 ~ Fax: 281-445-2349

Account Representative: Jerry Schroeder ~ Cell: (713) 703-3516

Email: jschroeder@champhydro.com

I. Central Green:

- Last serviced on 09/21/2021.





II. Exploration Park:

- Last serviced on 09/21/2021.

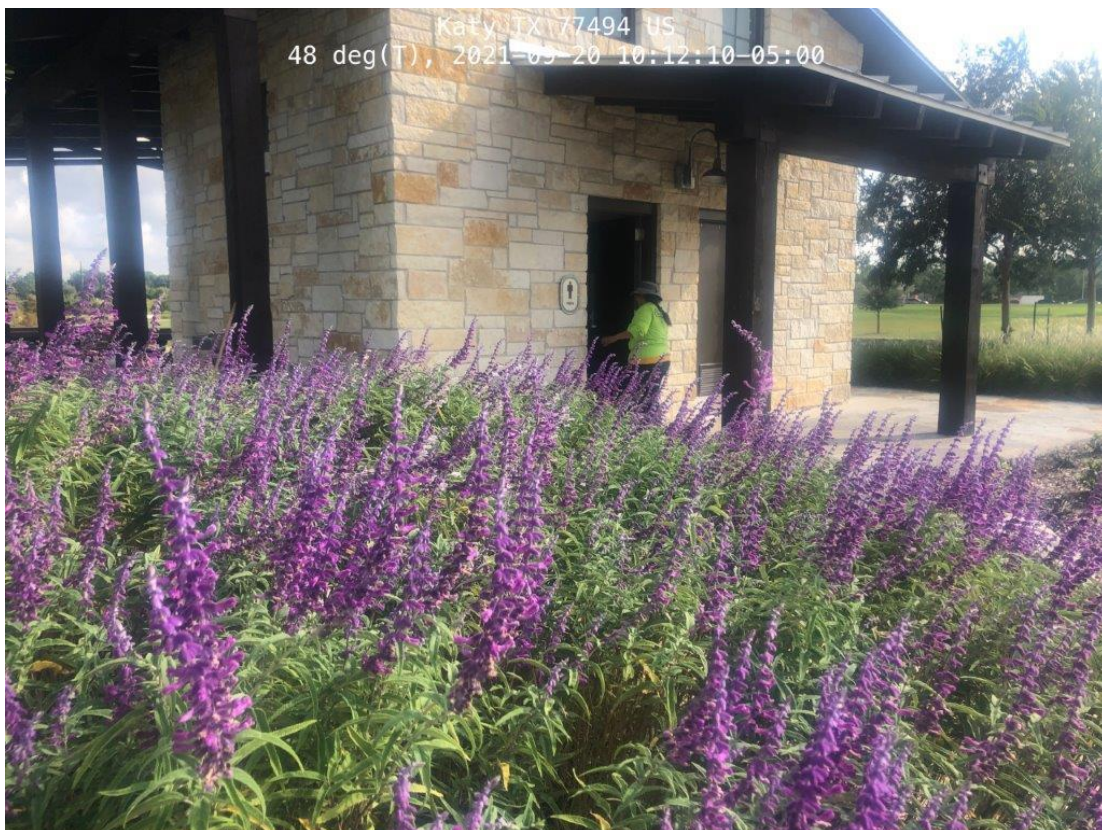








III. Willow Fork Park













TBG

Meeting Agenda

IN ATTENDANCE:

WFDD Board Members
ABHR
Consultants

DATE:

September 22, 2021

PROJECT:

Willow Fork
Drainage District

PROJECT NO.:

LOCATION:

Hybrid - In person and
remote call in

Agenda Item:

Willow Fork Park

TBG received pricing back from three contractors. Champions the comprehensive low bid

Award of Willow Fork Park Historic Train Exhibit Project to Champions Hydro-Lawn

Central Green Shade Structure

*Contractor: Johnson Fence and Masonry
Original Contract amount \$403,507.00*

*Contract Duration: 220 days
Expected Sub. Comp.: 6/2020*

Construction: 120 days

- Pre-construction (no on-site activities): 60 days
- On-Site Construction: 75-90 Days (majority of heavy construction within 30-45 day window)

Project Status Update

- *Revised project Substantial Completion date with approved additional change order or work delays to date is 5/7/21.*
- Contractor on hold waiting for roofing material to come in. Anticipate early October delivery.
- Coordinating with Yvonne to have the site cleared for events.

Pay Applications:

1. Pay App #1 - \$11,990.70
2. Pay App #2 - \$54,868.68
3. Pay App #3 - \$44,109.18
4. Pay App #4 - \$26,528.40
5. Pay App #5 - \$56,295.18

Change Orders:

- Change Order #1b - \$17,940.00
Change Order #4 - \$9,750.00*



TBG

PHASE 3 TRAILS

Trails Package 2:

*Contractor Division III + Constructors Inc
Original Contract amount \$1,236,067.50*

*Contractor DL Meacham
Contract amount \$71,662.50*

Pay Applications:

1. Pay App #1 - \$42,607.80
2. Pay App #2 - 109,470.60
3. Pay App #3 - 152,078.40
4. Pay App #4 - 62,848.35
5. Pay App #5 - \$92,250.00
6. Pay App #6 - \$79,110.00
7. Pay App #7 - \$41,719.50
8. Pay App #8 - \$58,743.00
9. Pay App #9 - \$185,534.10
10. Pay App #10 - \$20,610.90
11. Pay App #11 - \$56,754.00

1. Pay App #1 - \$5,031.00
2. Pay App #2 - \$14,538.72
3. Pay App #3 - \$44,926.53

Allowance:

Additional sidewalk due to silt removal damages. Field adjustment per ADA at tie-in to existing walks/trails.

Project Status Update

- o Final walk completed on 9/16. Meacham working on minor punch items.
- o Meacham anticipates sending final closeout docs and pay app by end of day Tuesday 9/21.

Trails Package 3:

*Contractor MoBill Contractors
Original Contract amount: \$1,188,148.00
Current contract amount: \$1,188,148.00*

*Contractor DL Meacham
Contract amount: \$417,867.90*

Pay Applications:

1. Pay App #1 - \$42,300.00
2. Pay App #2 - \$44,051.00
3. Pay App #3 - \$38,372.40
4. Pay App #4 - \$24,953.76
5. Pay App #5 - \$50,750.64
6. Pay App #6 - \$83,296.80
7. Pay App #7 - \$48,675.00
8. Pay App #8 - \$47,062.00
9. Pay App #9 - \$145,577.34
10. Pay App #10 - \$104,856.07
11. Pay App #11 - \$20,782.26
12. Pay App #12 - \$30,965.99
13. Pay App #13 - \$18,620.64
14. Pay App #14 - \$80,64.50

Pay Applications:

1. Pay App #1 - \$9,787.50
2. Pay App #2 - \$139,814.23
3. Pay App #3 - \$106,335.76



TBG

Project Status Update

- Substantial completion reached for installation of landscape, working on minor punch items.
- Final walk to be scheduled within next couple weeks. Anticipate having final closeout at October meeting.

Trails Package 4:

- *Fry Road Underpass (\$445,000 estimate)*
MUD contribution amount to be verified by ABHR. (150,000 estimate)
- *Trail to end at proposed Memorial MUD bridge at this time. Funds originally slated for trail connection to S. Mason past the Equestrian Center to be reallocated towards the construction of the Fry Road Underpass.*
- Update from ABHR on interlocal agreements.
- Discussion on the contribution totals from various MUDS for the project and how the District would like to proceed.

Trail Etiquette Signage:

Contractor Vistex Graphics

Original Contract amount: \$22,550.00

Pay Applications:

Project Status Update

- Vistex in undergoing a name change and shop move.
- TBG anticipates an update on 9/22 confirming dates of fabrication/install

OTHER ITEMS

1. Solar Lights at Willow Fork Park.

Champions scheduling an electrician to investigate the existing lights in the park as a maintenance issue.

BOARD ACTION ITEMS:

- ***Award of Willow Fork Park Historic Train Exhibit to Champions Hydro-Lawn***



TBG

September 22, 2021

Willow Fork Drainage District
C/o Allen Boone Humphries Robinson, LLP
Phoenix Tower
3200 Southwest Freeway
Suite 2600
Houston, Texas 77027

Re: Notice of Bids Received
Willow Fork Drainage District – Willow Fork Park Historic Train Exhibit
TBG Job No. H11897

On September 14, 2021 we received four (3) bids for the referenced project. After review of the bids submitted, Champions Hydro-Lawn is the lowest comprehensive bid at \$23,391.83.

Enclosed for your review is a copy of the bid tabulation. Please do not hesitate to call if you have any questions regarding the bid.

Sincerely,
TBG Partners



Matt Klein
Principal

cc: Ms. Annette Stephens
Ms. Jane Miller

Willow Fork Park Historical Train Monument Bid Tab

Prepared by TBG Partners

September 14, 2021

| Sitework | Qty. | Units | Price | Champions | Millis | Mecham | Notes: |
|------------------------------------|------|-------------------|-------------|---------------------|---------------------|---------------------|--|
| Two 15'-0" Metal Rail lengths | | Provided by owner | \$ | \$ 550.00 | \$ 1,848.89 | \$ 2,835.00 | Price install cost, complete and in place. |
| Wood rail timbers | | Provided by owner | \$ | \$ 550.00 | \$ 1,848.89 | \$ 2,430.00 | price install cost, complete and in place |
| Metal Rail tie plate | | Provided by owner | \$ | \$ 175.00 | \$ 1,848.89 | \$ 2,025.00 | price install cost, complete and in place |
| 3/8 x 3.5" Metal Spikes | | Provided by owner | \$ | \$ 175.00 | \$ 926.06 | \$ 810.00 | price install cost, complete and in place |
| Information Sign Panel w/ hardware | | Provided by owner | \$ | \$ 300.00 | \$ 10,188.42 | \$ 2,655.00 | price install cost, complete and in place. |
| Blackstar Decorative Gravel | 70 | s.f. | \$ | \$ 270.90 | \$ 3,878.00 | \$ 749.00 | 35 sf on each side, assume min. 4" depth |
| Demo of existing concrete walk | 180 | s.f. | \$ | \$ 1,440.00 | \$ 7,990.20 | \$ 1,269.00 | demo and disposal off site. |
| Concrete (Match existing finish) | 210 | s.f. | \$ | \$ 2,940.00 | \$ 4,452.00 | \$ 2,971.50 | assume 180 sf to install flush metal rails in walk + 30 sf for sign panel pad |
| Steel edge for gravel containment | 34 | l.f. | \$ | \$ 189.21 | \$ 3,204.84 | \$ 431.80 | |
| Road Sign | 1 | each | \$ | \$ 450.00 | \$ 3,283.08 | \$ 2,100.00 | https://rrtools.com/product/crossbuck/ price signage, complete and in place with 2" round pole at 6'-0" ht. |
| Sitework Total | | | | \$ 7,040.11 | \$ 39,469.27 | \$ 18,276.30 | |
| Landscape | | | | | | | |
| Shrub planting | 260 | sf | | \$ 2,698.80 | \$ 7,966.40 | \$ 2,847.00 | assume mulch bed finish. Assume 5 gal. material at 24" o.c. |
| Irrigation | 388 | lf | | \$ 5,757.92 | \$ 4,970.28 | \$ 1,144.60 | Tie piping into existing mainline approx. 388 LF away to northwest. (existing system is Rainbird). Install 1 zone Hunter battery operated node controller. |
| Shade tree | 1 | each | | \$ 3,000.00 | \$ 16,681.19 | \$ 1,390.00 | 7-7.5" caliper live oak, 20-22' height |
| Misc. site disturbance repair | | | | \$ 895.00 | \$ 16,681.19 | \$ 6,955.00 | within immediate area and access routes |
| Landscape Total | | | | \$ 12,351.72 | \$ 46,299.06 | \$ 12,336.60 | |
| Mobilization | | | \$ | \$ 3,000.00 | \$ 5,042.80 | \$ 1,500.00 | |
| Field conditions | | | \$ 1,000.00 | \$ 1,000.00 | \$ 1,000.00 | \$ 1,000.00 | |
| PROJECT TOTAL: | | | | \$ 23,391.83 | \$ 91,811.13 | \$ 33,112.90 | |

* contractor required to provide signage shop drawings for L.A. review prior to fabrication. Artwork to be provided by Willow Fork.

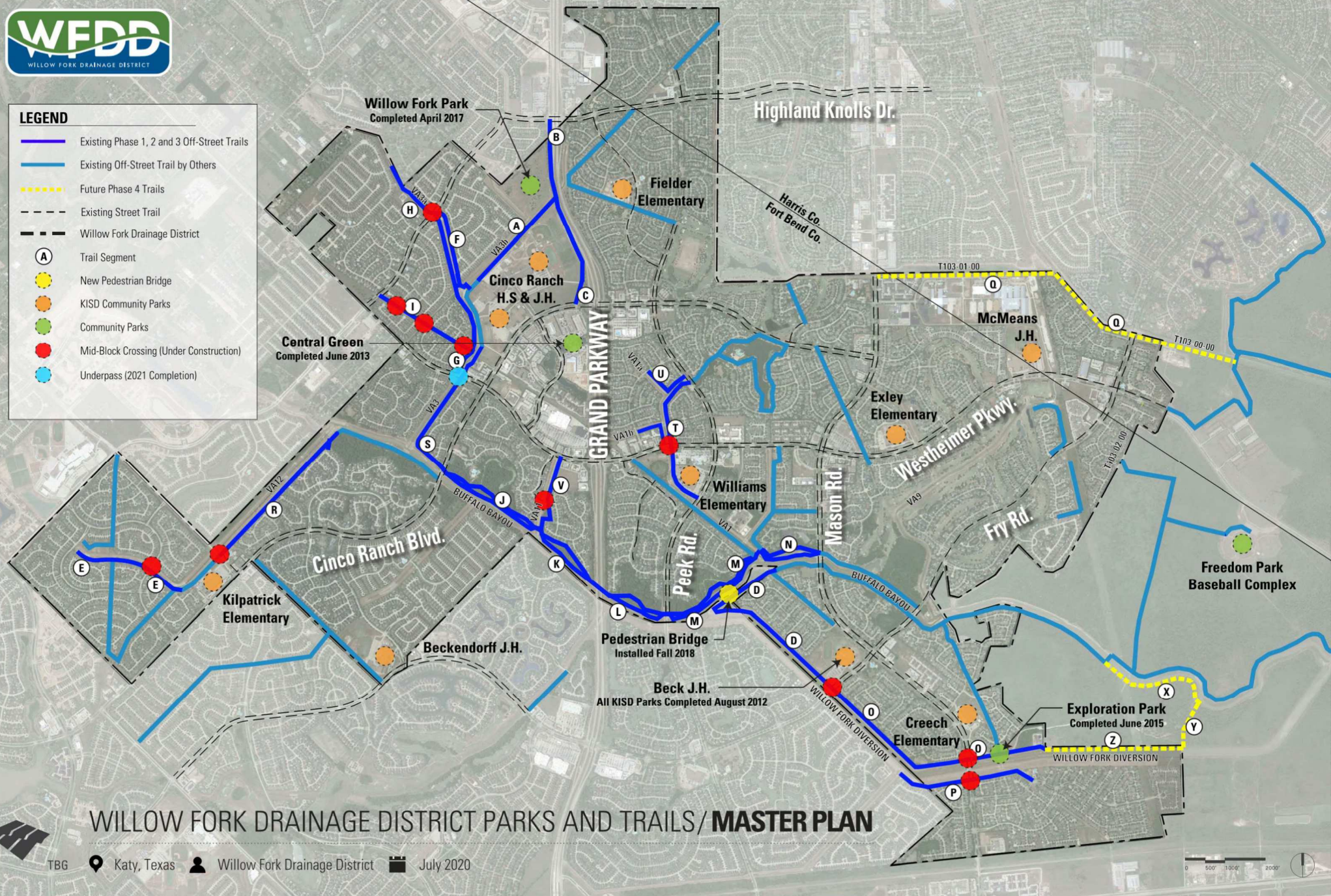
* contractor responsible for structural design of signage components and footers.

* contractor responsible to grade for positive drainage.

* contractor responsible for fixing any turf areas disturbed during construction back to its original state.


LEGEND

- Existing Phase 1, 2 and 3 Off-Street Trails
- Existing Off-Street Trail by Others
- - - Future Phase 4 Trails
- - - Existing Street Trail
- - - Willow Fork Drainage District
- A Trail Segment
- New Pedestrian Bridge
- KISD Community Parks
- Community Parks
- Mid-Block Crossing (Under Construction)
- Underpass (2021 Completion)



WILLOW FORK DRAINAGE DISTRICT PARKS AND TRAILS/MASTER PLAN

TBG  Katy, Texas  Willow Fork Drainage District  July 2020

0 500' 1000' 2000' 

**WILLOW FORK DRAINAGE DISTRICT
PARKS MEETING ENGINEERING REPORT
September 22, 2021
LJA Job No. 2642-0001P (12.3)**

Agenda Item No. 9 - Engineering matters

a) Interceptor / Outfall Repairs on Va9:

Project Summary

Contractor: Canyon Construction

Original Contract Amount: \$119,205.00

Current Contract Amount: \$148,305.00

Notice to Proceed: August 2, 2021

On September 21, LJA and Canyon Construction will perform a final inspection and punch-list the project.

| Pay Applications | | | |
|------------------|--------------|---------------------------|-----------------|
| Number | PA Amount | Remaining Contract Amount | Status |
| PA No. 1 | \$124,085.25 | \$24,219.75 | Approved / Paid |

Notes:

(1) Includes Retainage.

| Change Orders | | | |
|---------------|--------------|-------------------------|---|
| Number | Total Amount | Updated Contract Amount | Summary / Status |
| CO No. 1 | \$29,100.00 | \$148,305.00 | Approved – Additional Pipe and Inlets to extend CMP outside of backyard drainage easements. |

b) Mid-Block Crossings:

As of June 24, Division III was substantially complete with only Fort Bend County punch-list items remaining. LJA has discussed the additional light pole locations with Division III and is waiting on pricing from Division III on the additional work. An exhibit is attached of the proposed locations. Based on previous conversations with Division III, an estimated future change order for the new locations could be approximately \$15,000 to \$20,000.

| Pay Applications | | | |
|------------------|--------------|-------------------------------------|--------|
| Number | PA Amount | Remaining Contract Amount | Status |
| PA No. 1 | \$177,846.00 | \$368,153 ^{(1) (2) (3)} | Paid |
| PA No. 2 | \$44,359.20 | \$323,793.80 ^{(1) (2) (3)} | Paid |
| PA No. 3 | \$46,333.80 | \$277,460.00 ^{(1) (2) (3)} | Paid |
| PA No. 4 | \$118,461.73 | \$158,998.27 ^{(2) (3)} | Paid |
| PA No. 5 | \$45,256.56 | \$113,741.71 ^{(2) (3)} | Paid |
| PA No. 6 | \$19,727.10 | \$94,014.61 ^{(2) (3)} | Paid |
| PA No. 7 | \$33,694.86 | \$60,319.75 ^{(2) (3)} | Paid |
| PA No. 8 | \$27,452.54 | \$32,867.21 ^{(2) (3)} | Paid |
| PA No. 9 | \$13,154.40 | \$19,712.81 ^{(2) (3)} | Paid |

Notes:

⁽²⁾ Does not Include Change Order No. 1.

⁽³⁾ Includes Retainage.

| Change Orders | | | |
|---------------|--------------|-------------------------|------------------|
| Number | Total Amount | Updated Contract Amount | Summary / Status |
| CO No. 1 | \$3,120.00 | \$549,119.00 | Approved |
| CO No. 2 | \$10,800.00 | \$559,919.00 | Approved |
| CO No. 3 | \$5,700.00 | \$565,619.00 | Approved |
| CO No. 4 | \$13,300.00 | \$592,219.00 | Approved |

Notes:

c) Fry Road Underpass:

LJA has completed the survey work required for the project. Currently LJA is working on the preliminary design and coordinating with HFCFD on the impact analysis. LJA is working on the hydraulic analysis to confirm if the preliminary design has an impact on the existing channel. The design could change depending on the results of the impact analysis.

d) Update on the Flood Instructure Fund Grant Application and authorize necessary action:

Nothing new to report since the Special Board meeting on Wednesday, September 15.

e) Status of ongoing repairs to facilities:

a) Westheimer Parkway Underpass:

LJA received a call from an owner adjacent to the Westheimer Parkway Underpass. The concern is that the backslope swale and inlet are causing a negative impact on the residents ability to replace their existing fence. LJA has included pictures of the condition; but is continuing to work with the design team and contractor to specific determine if the construction of the trail and/or underpass made a change in the existing condition of the

fence line. The top picture is at the start of construction while the second picture is from approximately 2 weeks ago.



b) Diversion Channel (Drainage Fund):

Allgood Construction and Best Trash have agreed on the amount of damages and repairs to the existing roadway that was used for the Diversion Channel Project. Allgood anticipates completing the final road repairs by September 21. The picture below is from September 20 around 4:30 when LJA met with Best Trash on-site to discuss the progress.



LJA is recommending Pay Application No. 14 which is the Final Pay Application for the Project. We are requesting that the check be held at LJA's Katy Office until the road work is complete.

| Pay Applications | | | |
|------------------|--------------|-----------------------------------|--------|
| Number | PA Amount | Remaining Contract Amount | Status |
| PA No. 1 | \$108,075.60 | \$4,143,572.40 ^{(1) (3)} | Paid |
| PA No. 2 | \$360,849.02 | \$3,899,482.73 ^{(2) (3)} | Paid |
| PA No. 3 | \$173,404.80 | \$3,726,077.94 ^{(2) (3)} | Paid |
| PA No. 4 | \$242,200.80 | \$3,483,877.13 ^{(2) (3)} | Paid |
| PA No. 5 | \$358,344.00 | \$3,125,533.13 ^{(2) (3)} | Paid |

| | | | |
|--------------------------|---------------------|-----------------------------------|---------------------------|
| PA No. 6 | \$409,968.00 | \$2,715,565.13 ^{(2) (3)} | Paid |
| PA No. 7 | \$217,296.00 | \$2,498,269.13 ^{(2) (3)} | Paid |
| PA No. 8 | \$299,808.00 | \$2,198,461.13 ^{(2) (3)} | Paid |
| PA No. 9 | \$653,011.20 | \$1,545,449.93 ^{(2) (3)} | Paid |
| PA No. 10 | \$223,387.20 | \$1,322,062.73 ^{(2) (3)} | Paid |
| PA No. 11 | \$229,284.00 | \$1,092,778.73 ^{(2) (3)} | Paid |
| PA No. 12 | \$305,532.00 | \$787,246.73 ^{(2) (3)} | Paid |
| PA No. 13 | \$253,889.39 | \$201,844.74 ^{(2) (3)} | Paid |
| PA No. 14 (Final) | \$201,844.74 | \$0 | Recommend Approval |

Notes:

(1) Does not Include Change Order No. 1. After Change Order No 1, the remaining contract amount will be \$4,260,331.75.

(2) Includes Change Order No. 1.

(3) Includes Retainage.

| Change Orders | | | |
|---------------|--------------------|-------------------------|---------------------|
| Number | Total Amount | Updated Contract Amount | Summary / Status |
| CO No. 1 | \$116,759.35 | \$4,368,407.35 | Approved / Complete |
| CO No. 2 | \$30,000.00 | \$4,398,407.35 | Approved / Complete |
| CO No. 3 | \$10,500.00 | \$4,408,907.35 | Approved / Complete |
| CO No. 4 | No Cost Adjustment | No Cost Adjustment | Approved / Complete |

REQUIRED BOARD ACTION: Approve Pay Application No. 14.

f) Review bids and award contract for Va1, Va9, and Va12 Slope Erosion repairs:

LJA took bids for the repairs to Va1, Va9 and Va12 as part of the District's Public Assistance Grant from Hurricane Harvey. LJA is working with Inframark and ABHR on awarding this project. Attached is the complete Bid Tabulation with a summary below:

- FEMA Approved Costs:
 - Total Construction ~ \$104,394.80
 - FEMA Received (90%) ~ \$93,955.32
 - TDEM Received (75% of Remaining 10%) ~\$7,829.61
 - Total Grant Reimbursed ~ \$101,684.93
 - Total District Expense (Not Reimbursed) ~ \$2,609.87
- Bid Results
 - 1st (Low Bid): Division III
 - Total Bid ~ \$176,725.00
 - FEMA Related Items ~ \$123,125.00
 - Addition Repairs ~ \$53,600.00
 - Total District Expense ~ \$72,330.20
 - 2nd: Compact.TX
 - Total Bid ~ \$196,330.00
 - FEMA Related Items ~ \$126,030.00

- Addition Repairs ~ \$70,300.00
- Total District Expense ~ \$91,935.20
- 3rd: Champions
 - Total Bid ~ \$238,369.07
 - FEMA Related Items ~ \$183,818.57
 - Addition Repairs ~ \$54,550.50
 - Total District Expense ~ \$133,974.27

LJA has received the attached statement of qualifications from Compact.TX which is 100% sub-contracting work to their sister company, Complete Concrete. The downside to their references is that several cannot specifically attest to Compact.TX since their contracts were with Complete Concrete or another General Contractor. Although Complete Concrete and Compact.TX are sister companies, Compact.TX cannot provide any specific projects or references where Compact.TX has been the general contractor on a project.

REQUIRED BOARD ACTION: Award Project to Contractor most Advantageous to the District.

Summary of Proposed Board Action Items:

| Agenda Item | Project Name | Required Action |
|-------------|--|--|
| 9.e.b | Diversion Channel (Drainage Fund) | Approve Pay Application No. 14. |
| 9.f | Va1, Va9, and Va12 Slope Erosion Repairs | Award Project to Contractor most Advantageous to the District. |

Items requiring Board Signatures:

Nothing Requested at the Time of this Report.

Items for next month's Agenda:

Nothing Requested at the Time of this Report.

WILLOW FORK
DRAINAGE DISTRICT




MID-BLOCK CROSSINGS

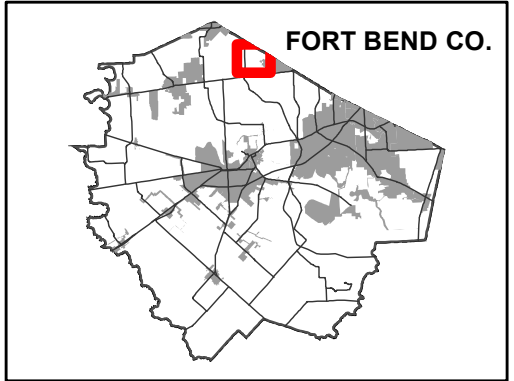
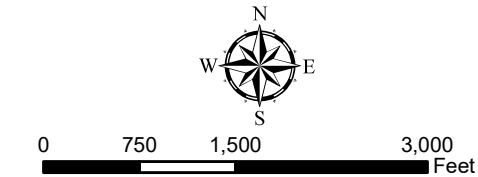
EXHIBIT

ADDITIONAL LIGHTING LOCATIONS

LEGEND

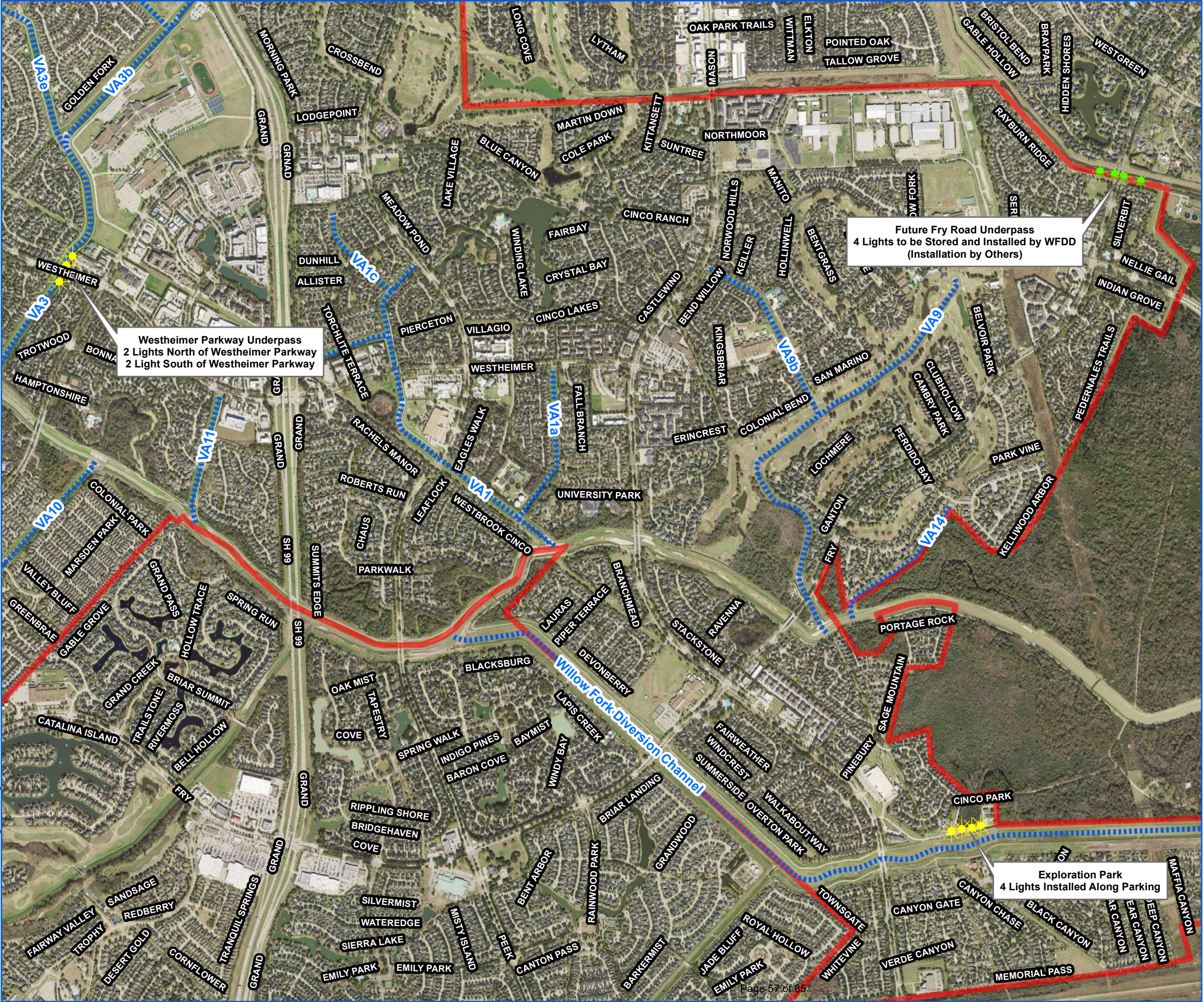
Proposed Light Installs

-  Future
-  Proposed
-  Willow Fork Drainage District Channel



THIS PRODUCT IS FOR INFORMATIONAL PURPOSES AND MAY NOT HAVE BEEN PREPARED FOR OR BE SUITABLE FOR LEGAL, ENGINEERING, OR SURVEYING PURPOSES. IT DOES NOT REPRESENT AN ON-THE-GROUND SURVEY AND REPRESENTS ONLY THE APPROXIMATE RELATIVE LOCATION OF PROPERTY BOUNDARIES.

AERIAL PHOTOGRAPH DATE: HGAC 2020



September 20, 2021

Willow Fork Drainage District
c/o Mr. Harry Thompson
Allen Boone Humphries Robinson LLP
3200 Southwest Freeway, Suite 2600
Houston, Texas 77027

Re: Progress Estimate No. 14 - FINAL
Construction of the Diversion Channel Downstream of WWTP Desilting
Willow Fork Drainage District
City of Houston E.T.J., Fort Bend County, Texas
LJA Job No. 2642-0001T (11.2)

Dear Directors:

Enclosed for your approval is Progress Estimate No. 14 and Final for the referenced project as submitted by Allgood Construction Co., Inc. Included with the estimate are the Conditional Waiver and Release on Final Payment, Affidavit of Bills Paid, Contractor's Affidavit of Construction Compliance, copy of Maintenance Bond and Consent of Surety to Final Payment.

We have reviewed this estimate with our project representative, and the quantities are in accordance with work performed. Therefore, we recommend payment in the amount of \$201,844.74.

Please call me at 713.953.5276 if you have any questions regarding this estimate.

Sincerely,



Craig W. Kalkomey, P.E., CFM
Senior Project Manager

CWK/cd

Enclosure

Copy: Mr. Sterling Moore, Allgood Construction Co., Inc. (w/ enclosure)
TCEQ Regional Office (Houston) (w/ enclosure)
Mr. Jacob Minter, P.E., LJA Engineering, Inc. (w/ enclosure)
Mr. Maurice Parr, LJA Engineering, Inc. (w/ enclosure)

PROGRESS ESTIMATE

Project: Construction of the Diversion
Channel Downstream of WWTP
Desilting
Willow Fork Drainage District
City of Houston E.T.J.
Fort Bend County, Texas

LJA Job No. 2642-0001T Estimate No. 14 - FINAL
For Period From 3/10/2021 to 9/17/2021
Contract Completion Date: 4/21/2020
Notice to Proceed Date: 10/4/2019
Approved Time Extensions: 387
Revised Contract Completion Date: 05/13/2021

Contract Date: September 12, 2019

TOTAL AMOUNT WORK:

DONE TO DATE: \$ 4,036,894.75

Original Contract Amount: \$ 4,251,648.00

Less Late Start Amount: (\$ 0.00)

Revised Contract Amount: \$ 4,408,907.35

Less Amount Retained: (\$ 0.00)

Final Contract Amount: \$ 4,036,894.75

Less Previous Payments: (\$ 3,835,050.01)

Less Economic Disincentives: (\$ 0.00)

AMOUNT DUE

CONTRACTOR: \$ 201,844.74

Owner: Willow Fork Drainage District

Contractor: Allgood Construction Co., Inc.

CERTIFICATE OF THE CONTRACTOR OR HIS DULY AUTHORIZED REPRESENTATIVE

To the best of my knowledge, I certify that all items, quantities and prices of work and materials shown on the face of this estimate are correct; that all work has been performed and materials supplied in full accordance with the terms and conditions of the corresponding construction contractual documents between the Owner and the Contractor, including all changes authorized thereto; that the foregoing is a true and correct statement of the contract amount up to and including the last day of the period covered by this estimate and that no part of the "AMOUNT DUE CONTRACTOR" has been received.

I further certify that all just and lawful bills against the below named Contractor, for labor, material and expendable equipment employed in the performance of said contract have been paid in full accordance with the Contract requirements.

Allgood Construction Co., Inc.

Contractor

9/17/2021

Date



Signature

Project Manager

Title

CERTIFICATE OF ENGINEER'S REPRESENTATIVE

I certify that a qualified project representative was present on the project on a periodic basis to observe construction and that all materials and work included in this statement have been performed in general accordance with the construction plans and specifications and authorized changes thereto. I further certify that I have verified this estimate and that, to the best of my knowledge and belief, it is a true and correct statement of work performed and materials supplied by the Contractor, that the amount due him is correct and just.

PROJECT MANAGER: 

DATE: 09/20/2021

OWNER'S ACCEPTANCE: _____

DATE: _____

ALLGOOD CONSTRUCTION CO., INC.1702 SETTEGAST RANCH ROAD
RICHMOND, TEXAS 77406**APPLICATION FOR PAYMENT****Diversion Channel Downstream of WWTP
Desilting**

OWNER: Willow Fork Drainage District

APPLICATION NO: 14-FINAL

CONTRACT DATE: October 4, 2019

NOTICE TO PROCEED: October 4, 2019

APPLICATION DATE: September 17, 2021

PROJECT NUMBER: 2642-0001T

ALLGOOD OWNER ID: 1920

DISTRICT: Willow Fork Drainage District

PROJECT: Diversion Channel Downstream of WWTP Desilting

APPLICATION PERIOD:

FROM: March 10, 2021

TO: September 17, 2021

REQUESTED RAIN DAYS:

REVISED CONTRACT TIME

TIME USED THIS APP: 192

TIME USED TO DATE: 715

CONTRACT TIME: 200

REV. CONTRACT TIME: 0.00

PERCENT USED: 357.5%

For and in consideration of the sum of **\$201,844.74**, representing payment under the above referenced contract for all labor, materials and/or services furnished by the undersigned for the **Diversion Channel Downstream of WWTP Desilting** in Fort Bend County, Texas, and represented by payment request dated **9/17/2021** covering all such work from **3/10/2020 to 9/10/2021** less retention up to that date, undersigned hereby certifies that all labor and materials prior to the above date by undersigned in connection with the above named project have been paid in full. The undersigned agrees to indemnify and save harmless **Willow Fork Drainage District** against all loss, damage or expense of any character whatsoever that may arise by reason of claims for labor or unpaid materials used in connection with said improvements, prior to the above date. The undersigned further hereby releases and waives any and all liens or lien-rights against all real property owned by **Willow Fork Drainage District** in **Fort Bend County**, Texas, arising out of work performed or materials furnished for or in connection with construction of said project.

CONTRACTOR'S APPLICATION FOR PAYMENT

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

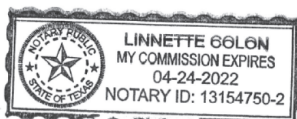
| | |
|---|----------------------|
| 1. ORIGINAL CONTRACT AMOUNT | \$ 4,251,648.00 |
| 2. CHANGE ORDERS | |
| Change Order No. 1 | \$ 116,759.35 |
| Change Order No. 2 | \$ 30,000.00 |
| Change Order No. 3 | \$ 10,500.00 |
| 3. CONTRACT SUM TO DATE (Line 1 ± 2) | \$ 4,408,907.35 |
| 4. TOTAL COMPLETED TO DATE | \$ 4,036,894.75 |
| (Column I on Continuation Sheet) | |
| 5. RETAINAGE: 0% of Completed Work | \$ - |
| 6. TOTAL EARNED LESS RETAINAGE | \$ 4,036,894.75 |
| (Line 4 Less Line 5 Total) | |
| 7. LESS PREVIOUS APPLICATIONS FOR PAYMENT | \$ 3,835,050.01 |
| (Line 6 from prior APPLICATION) | |
| 8. CURRENT PAYMENT DUE | \$ 201,844.74 |
| 9. BALANCE TO FINISH, INCLUDING RETAINAGE | \$ 372,012.60 |

Allgood Construction Company, Incorporated

Submitted By: *C. Moore*Date: 9/17/2021

This Instrument was acknowledged before me on, September 17, 2021 by Cameron Moore, of
Allgood Construction Company, Incorporated, a Texas Corporation, on behalf of said corporation.

Sworn to and subscribed before me, a notary public on this the 17 day of September, 2021.



Linnette Golon
Notary Public for the State of Texas
My Commission Expires: 5-8-22 4/24/22

APPLICATION NO:
APPLICATION DATE:
PROJECT NO:
PROJECT NAME:

14-FINAL
September 17, 2021
2642-0001T
Diversion Channel Downstream of WWTP Desilting

ALLGOOD CONSTRUCTION CO., INC.
1702 SETTEGAST RANCH ROAD
RICHMOND, TEXAS 77406



| ITEM NO. | DESCRIPTION OF WORK | ORIGINAL QTY. | QTY. ADJ. | REVISED QTY | UNIT PRICE (\$) | COST (\$) | UNIT | WORK COMPLETED | | | | TOTAL COMPLETED TO DATE (\$) | % | BALANCE TO FINISH (\$) |
|----------|---|---------------|-----------|-------------|-----------------|-----------------|------|----------------------------------|--------------------|------------------|-------------------------|------------------------------|---------|------------------------|
| | | | | | | | | FROM PRVIOUS APPLICATIONS (Qty.) | THIS PERIOD (Qty.) | THIS PERIOD (\$) | COMPLETD TO DATE (Qty.) | | | |
| | CHANNEL DESILTING | | | | | | | | | | | | | |
| 1 | SITE PREPARATION INCLUDING REMOVAL OF DEBRIS, VEGETATION AND TREES, COMPLETE IN PLACE | 1.00 | | 1.00 | \$ 37,200.00 | \$ 37,200.00 | LS | 1.00 | | \$ - | 1.00 | \$ 37,200.00 | 100.00% | \$ - |
| 2 | EXCAVATION OF SAND/SILT MATERIAL FROM CHANNEL BOTTOM, INCLUDING FINE GRADING TO REESTABLISH THE FLOWLINES OF THE EXISTING CHANNEL PER THE CONSTRUCTION PLANS | 183,720.00 | | 183,720.00 | \$ 9.60 | \$ 1,763,712.00 | CY | 178,304.00 | | \$ - | 178,304.00 | \$ 1,711,718.40 | 97.05% | \$ (51,993.60) |
| 3 | HAUL AND DISPOSAL OF EXCAVATED MATERIAL. THE MATERIAL BECOMES THE PROPERTY OF THE CONTRACTOR AND SHALL BE DISPOSED OF IN A LEGAL MANNER. THE CONTRACTOR TO PROVIDE LOCATION(S) OF THE DISPOSAL, WHICH SHALL NOT BE PLACED IN THE FLOODPLAIN OR OTHER ENVIRONMENTALLY SENSITIVE AREAS WITHOUT REQUIRED PERMITS FOR DISPOSAL. | 183,720.00 | | 183,720.00 | \$ 12.00 | \$ 2,204,640.00 | CY | 159,854.00 | | \$ - | 159,854.00 | \$ 1,918,248.00 | 87.01% | \$ (286,392.00) |
| 4 | CARE AND CONTROL OF WATER, INCLUDING BUT NOT LIMITED TO COFFER DAMS, BYPASS PUMPING, AND DEWATERING TO COMPLETE THE PROJECT WITH THE EXISTING CHANNEL. | 1.00 | | 1.00 | \$ 90,000.00 | \$ 90,000.00 | LS | 1.00 | | \$ - | 1.00 | \$ 90,000.00 | 100.00% | \$ - |
| 5 | CONCRETE RIP RAP (GRADUATION 1) 18" THICK INCLUDING 36" X 36" TOE WALL AROUND 66" STORM OUTFALL, COMPLETE IN PLACE. | 120.00 | | 120.00 | \$ 120.00 | \$ 14,400.00 | SY | 120.00 | | \$ - | 120.00 | \$ 14,400.00 | 100.00% | \$ - |
| 6 | HYDROMULCH SEED DISTURBED AREAS, COMPLETE IN PLACE. | 16.95 | | 16.95 | \$ 2,340.00 | \$ 39,663.00 | AC | 16.95 | | \$ - | 16.95 | \$ 39,663.00 | 100.00% | \$ - |
| 7 | STORMWATER POLLUTION PREVENTION PLAN COMPLIANCE, INCLUDING CONTRACTOR'S BOOKLET NOI AND NOT, COMPLETE IN PLACE | 1.00 | | 1.00 | \$ 600.00 | \$ 600.00 | LS | 1.00 | | \$ - | 1.00 | \$ 600.00 | 100.00% | \$ - |
| 8 | STAGE II INLET PROTECTION BARRIER ON EXISTING INLET (TO BE USED ONLY AT THE DIRECTION OF THE ENGINEER), COMPLETE IN PLACE | 13.00 | | 13.00 | \$ 54.00 | \$ 702.00 | EA | - | | \$ - | - | \$ - | 0.00% | \$ (702.00) |
| 9 | FILTER FABRIC FENCE (SILT BARRIER FENCING), SWMHCA SPECIFICATION NO. 4211, (TO BE USED ONLY AS DIRECTED BY THE ENGINEER), COMPLETE IN PLACE | 16,750.00 | | 16,750.00 | \$ 1.50 | \$ 25,125.00 | LF | - | | \$ - | - | \$ - | 0.00% | \$ (25,125.00) |
| 10 | INSTALLATION, MAINTENANCE AND REMOVAL OF STABILIZED CONSTRUCTION EXIT, SWMHCA SPECIFICATION NO. 4711, (TO BE USED ONLY AS DIRECTED BY THE ENGINEER), COMPLETE IN PLACE | 1.00 | | 1.00 | \$ 2,400.00 | \$ 2,400.00 | EA | - | | \$ - | - | \$ - | 0.00% | \$ (2,400.00) |
| 11 | STREET CLEANING, (TO BE USED ONLY AS DIRECTED BY THE ENGINEER), COMPLETE IN PLACE | 1.00 | | 1.00 | \$ 5,400.00 | \$ 5,400.00 | LS | - | | \$ - | - | \$ - | 0.00% | \$ (5,400.00) |
| 12 | REGRADE EXISTING BACKSLOPE SWALE TO ESTABLISH POSITIVE DRAINAGE, COMPLETE IN PLACE | 6,430.00 | | 6,430.00 | \$ 4.20 | \$ 27,006.00 | LF | 6,430.00 | | \$ - | 6,430.00 | \$ 27,006.00 | 100.00% | \$ - |
| 13 | TEMPORARY TRAFFIC CONTROL FOR SITE PER FORT BEND COUNTY STANDARDS, COMPLETE IN PLACE | 1.00 | | 1.00 | \$ 40,800.00 | \$ 40,800.00 | LS | 1.00 | | \$ - | 1.00 | \$ 40,800.00 | 100.00% | \$ - |
| | CHANGE ORDER NO. 1 - ITEMS | | | | | | | | | | | | | |
| 14 | Move-in and start-up, including performance and payment bonds for 100 percent (100%) of the contract amount. | - | 1.00 | 1.00 | \$ 2,285.00 | \$ 2,285.00 | LS | 1.00 | | \$ - | 1.00 | \$ 2,285.00 | 100.00% | \$ - |
| 15 | Road Preparation | - | 6,145.00 | 6,145.00 | \$ 1.73 | \$ 10,630.85 | SY | 6,145.00 | | \$ - | 6,145.00 | \$ 10,630.85 | 100.00% | \$ - |
| 16 | Gravel Road with matrex barrier 8" Thick | - | 5,410.00 | 5,410.00 | \$ 17.25 | \$ 93,322.50 | SY | 5,410.00 | | \$ - | 5,410.00 | \$ 93,322.50 | 100.00% | \$ - |
| 17 | Heavy Clearing | - | 0.33 | 0.33 | \$ 9,775.00 | \$ 3,225.75 | ACRE | 0.33 | | \$ - | 0.33 | \$ 3,225.75 | 100.00% | \$ - |
| 18 | Light Clearing | - | 0.89 | 0.89 | \$ 1,725.00 | \$ 1,535.25 | ACRE | 0.89 | | \$ - | 0.89 | \$ 1,535.25 | 100.00% | \$ - |
| 19 | 36" HDPE Ditch Crossing | - | 40.00 | 40.00 | \$ 75.00 | \$ 3,000.00 | LF | 40.00 | | \$ - | 40.00 | \$ 3,000.00 | 100.00% | \$ - |
| 20 | 12" PVC C900 Gravel Road Cross Drains | - | 80.00 | 80.00 | \$ 34.50 | \$ 2,760.00 | LF | 80.00 | | \$ - | 80.00 | \$ 2,760.00 | 100.00% | \$ - |
| | CHANGE ORDER NO. 2 - ITEMS | | | | | | | | | | | | | |
| 21 | Install Backslope interceptors at station 181+75 and 171+50 | - | 4.00 | 4.00 | \$ 7,500.00 | \$ 30,000.00 | EA | 4.00 | | \$ - | 4.00 | \$ 30,000.00 | 100.00% | \$ - |
| | CHANGE ORDER NO. 3 - ITEMS | | | | | | | | | | | | | |
| 22 | Remove existing road bed, cross culvert, e-inlet and outfall. Regrade swale, install new e-inlet, install barricade and hydromulch | - | 1.00 | 1.00 | \$ 10,500.00 | \$ 10,500.00 | EA | 1.00 | | \$ - | 1.00 | \$ 10,500.00 | 100.00% | \$ - |
| | GRAND TOTALS | | | | | \$ 4,408,907.35 | | | | \$ - | | \$ 4,036,894.75 | | \$ (372,012.60) |

FORM 3: CONDITIONAL WAIVER FOR FINAL PAYMENT

CONDITIONAL WAIVER AND RELEASE ON FINAL PAYMENT

Project: Diversion Channel Downstream of WWTP Desilting

Job No.: 2642-0001T


On receipt by the signer of this document of a check from Willow Fork Drainage District (maker of check) in the sum of \$ 201,844.74 payable to Allgood Construction Co., Inc. (payee or payees of check) and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release any mechanic's lien right, any right arising from a payment bond that complies with a state or federal statute, any common law payment bond right, any claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the signer's position that the signer has on the property of Willow Fork Drainage District (owner) located at Fort Bend County, Texas (location) to the following extent: Diversion Channel Downstream of WWTP Desilting (job description).

This release covers the final payment to the signer for all labor, services, equipment, or materials furnished to the property or to Willow Fork Drainage District (person with whom signer contracted).

Before any recipient of this document relies on this document, the recipient should verify evidence of payment to the signer.

The signer warrants that the signer has already paid or will use the funds received from this final payment to promptly pay in full all of the signer's laborers, subcontractors, materialmen, and suppliers for all work, materials, equipment, or services provided for or to the above referenced project up to the date of this waiver and release.

Allgood Construction Co., Inc.
(Company Name)

By: 
(Signature)

Title: Project Manager

Date: 9/17/2021

STATE OF TEXAS §
COUNTY OF Fort Bend §

Project Manager, with Allgood Construction Company, Inc.

| | |
|--------------|---|
| Owner: | <u>Willow Fork Drainage District</u> |
| Contractor: | <u>Allgood Construction Co., Inc.</u> |
| Date: | <u>9/17/2021</u> |
| Project: | <u>Construction of the Diversion Channel Downstream of WWTP Desilting</u> |
| LJA Job No.: | 2642-0001T |

3. This Affidavit is being made by the undersigned realizing that it is in reliance upon the truthfulness of the statements contained in this Affidavit that final and full settlement of the balance due on the Contract is being made, and in consideration of the disbursement of funds by Owner, the undersigned expressly gives and releases all liens, claims and rights to assert a lien on said premises and agrees to indemnify and hold Owner safe and harmless from and against all losses, damages, costs, and expenses of any character whatsoever, specifically including court costs, bonding fees and attorney fees, arising out of, or in any way relating to, claims for unpaid labor or material used or associated with construction of improvements under the Contract.

By CM

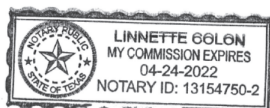
Name Cameron Moore

Title Project Manager

Subscribed and sworn before me, the undersigned authority, on this the 17 day of September, 2021.

Tennette Colon
Notary Public for the State of Texas

Notary Public for the State of Texas
My Commission Expires: 5-8-22 4/24/22



CONTRACTOR'S AFFIDAVIT OF CONSTRUCTION COMPLIANCE

Name of Project: Construction of the Diversion Channel Downstream of WWTP Desilting

Owner: Willow Fork Drainage District

Address of Owner: c/o Allen Boone Humphries Robinson, LLP, 3200 Southwest Freeway, Suite 2600,
Houston, Texas 77027

Type of Facilities Constructed: desilting

Contractor: Allgood Construction Co., Inc.

Address of Contractor: 1702 Settegast Ranch Road Richmond, Texas 77406

Consulting Engineer: LJA Engineering, Inc.

Address of Consulting Engineer: 1904 West Grand Parkway North, Suite 100 Katy, Texas 77449

LJA Job No: 2642-0001T

I, Cameron Moore, Project Manager, of Allgood Construction Co., Inc. do hereby certify that the construction of this project complies with the construction documents and meets or exceeds the specifications and requirements of Fort Bend County.



Signature

Cameron Moore

Name

Project Manager

Title

9/17/2021

Date

MAINTENANCE BOND

STATE OF TEXAS

Contract Date September 12, 2019

Bond No. 107102735

COUNTY OF Fort Bend

Date Bond Executed _____

PRINCIPAL Allgood Construction Co., Inc.SURETY Travelers Casualty and Surety Company of AmericaOWNER Willow Fork Drainage District

PENAL SUM OF BOND (in words and figures) four million two hundred fifty-one thousand six hundred forty-eight and 00/100th Dollars (\$4,251,648.00), being 100 percent of the Contract Price.

CONTRACT for Diversion Channel Downstream of WWTP Desilting for Willow Fork Drainage District, Fort Bend County, Texas (the "Contract").

KNOW ALL PERSONS BY THESE PRESENTS, that we, Principal and Surety above named, are held and firmly bound unto Owner, its successors and assigns, in the penal sum of the amount stated above, for the payment of which sum well and truly to be made, we bind ourselves and our respective heirs, executors, administrators, officers, directors, shareholders, partners, successors, and assigns, jointly and severally, firmly by these presents.

WHEREAS, Principal entered into that certain Contract with Owner, which Contract is expressly incorporated herein for all purposes.

NOW, THEREFORE, THE CONDITIONS OF THIS OBLIGATION IS SUCH, that if Principal well and truly repair any and all defects in the work occasioned by or resulting from defects in materials furnished by, or workmanship of, the Principal in performing the work covered by the Contract, including any guaranty or warranty required under the Contract, then this obligation is void; otherwise it is to remain in full force and effect. Should the Principal fail to well and truly repair any and all defects in the work occasioned by or resulting from defects in materials furnished by, or workmanship of, the Principal in performing the work as required by the Contract in all its terms, the Surety will be liable for all damages, losses, expenses and liabilities that the Owner may suffer in consequence thereof.

The parties intend this maintenance bond to be a common law bond to be constructed in accordance with Texas law.

Surety hereby agrees, for value received, that no change, extension of time, alteration or addition to the terms of the Contract or to work performed under the Contract, or to the plans, specifications or drawings accompanying the Contract, will in any way affect its obligations on this Bond and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the Contract or to the work to be performed thereunder.

The bound parties have executed this instrument pursuant to authority of their respective governing body, to be effective on the same date of the Contract.

Allgood Construction Co., Inc.

PRINCIPAL

By

Name Sterling Moore

Title President

Address 1702 Settegast Ranch Road

Richmond, Texas 77406

ATTEST

By

Name Kelsie Boenig

Title Accounting Manager

(SEAL)

Travelers Casualty and Surety Company of America

SURETY

By

Name Kelly J. Brooks

Title Attorney-in-Fact

ATTEST

By

Name Delana Jackson

Title Account Manager

(SEAL)

Physical Address:

One Tower Square

Hartford, Connecticut 06183

Mailing Address:

Travelers Bond Attn: Claims

1500 Market Street West Tower, Suite 2900

Philadelphia, PA 19102

Telephone: 267-675-3000

Local Recording Agent Personal Identification Number:

Kelly J. Brooks 811197

Agency Name: Southern American Insurance Agency, Inc.

Agency Address 13823 Schmidt Rd. Cypress, Texas 77429

Agency Telephone 281-890-9294

Surety must attach its original Power of Attorney to this Bond.

CERTIFICATE AS TO CORPORATE PRINCIPAL

I, Robin Moore, certify that I am the secretary of the corporation named as Principal in the Bond; that Stirling Moore, who signed the Bond on behalf of Principal, was then president of the corporation; that I know his or her signature, and his or her signature is genuine; and that the Bond was duly signed for and on behalf of the corporation by authority of its governing body.

Robin Moore
Signature of Corporate Secretary

(Corporate Seal)



**Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company**

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint Kelly J. Brooks, of Cypress, Texas, their true and lawful Attorney-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this 3rd day of February, 2017.



State of Connecticut

City of Hartford ss.

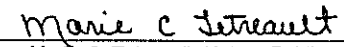
By: 
Robert L. Raney, Senior Vice President

On this the 3rd day of February, 2017, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.

My Commission expires the 30th day of June, 2021




Marie C. Tetreault, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

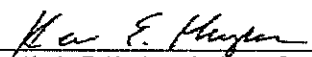
FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 12th day of September, 2019




Kevin E. Hughes, Assistant Secretary

**To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney-in-Fact and the details of the bond to which the power is attached.**



IMPORTANT NOTICE

TO OBTAIN INFORMATION OR MAKE A COMPLAINT:

You may contact Travelers Casualty & Surety Company of America, Travelers Casualty & Surety Company, Travelers Indemnity Company, Standard Fire Insurance Company and/or Farmington Casualty Company for information or to make a complaint at:

Travelers Bond
Attn: Claims
1500 Market Street
West Tower, Suite 2900
Philadelphia, PA 19102

(267) 675-3000
(267) 675-3102 Fax

You may contact the Texas Department of Insurance to obtain the information on companies, coverages, rights or complaints at:

Texas Department of Insurance
P.O. Box 149104
Austin, TX 78714-9104

(800) 252-3439

ATTACH THIS NOTICE TO YOUR BOND. This notice is for information only and does not become a part or a condition of the attached document and is given to comply with Section 2253-021, Government Code, and Section 53.202, Property Code, effective September 1, 2001.

**CONSENT OF
SURETY COMPANY
TO FINAL PAYMENT**

**Conforms with the American Institute
of Architects, AIA Document G707**

Bond No. 107102735

| | |
|------------|-------------------------------------|
| OWNER | <input type="checkbox"/> |
| ARCHITECT | <input type="checkbox"/> |
| CONTRACTOR | <input type="checkbox"/> |
| SURETY | <input checked="" type="checkbox"/> |
| OTHER | <input type="checkbox"/> |

TO OWNER:

(Name, address)

Willow Fork Drainage District

ARCHITECT'S PROJECT NO: 2642-0001T

CONTRACT FOR:

CONTRACT DATE: September 12, 2019

PROJECT

Diversion Channel Downstream of WWTP Desilting for Willow Fork Drainage District

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(Insert name and address of Surety)

Travelers Casualty and Surety Company of America
One Tower Square
Hartford, Connecticut 06183

, SURETY COMPANY,

on bond of
(Insert name and address of Contractor)
Allgood Construction Co., Inc.

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve
the Surety Company of any of its obligations to
(Insert name and address of Owner)

Willow Fork Drainage District

, OWNER.

as set forth in the said Surety Company's bond.

IN WITNESS, WHEREOF, the Surety has hereunto set its hand on this date:


March 10, 2021


Michele Bondurant, Account Manager

Attest:

(Seal):

Travelers Casualty and Surety Company of America
Surety Company


Signature of Authorized Representative

Kelly J. Brooks, Attorney-in-Fact
Title

NOTE: This form is be used as a companion document to AIA DOCUMENT G706, CONTRACTOR'S AFFIDAVIT OF PAYMENT OF DEBTS AND CLAIMS,
Current Edition



Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Kelly J. Brooks**, of Cypress, Texas, their true and lawful Attorney-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this 3rd day of February, 2017.



State of Connecticut

City of Hartford ss.

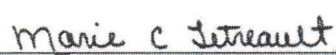
By: 
 Robert L. Raney, Senior Vice President

On this the 3rd day of February, 2017, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.

My Commission expires the 30th day of June, 2021




 Marie C. Tetreault, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

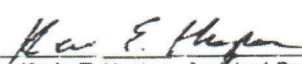
FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this

10th day of *March*, 2017




 Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney-in-Fact and the details of the bond to which the power is attached.



IMPORTANT NOTICE

TO OBTAIN INFORMATION OR MAKE A COMPLAINT:

You may contact Travelers Casualty & Surety Company of America, Travelers Casualty & Surety Company, Travelers Indemnity Company, Standard Fire Insurance Company and/or Farmington Casualty Company for information or to make a complaint at:

Travelers Bond
Attn: Claims
1500 Market Street
West Tower, Suite 2900
Philadelphia, PA 19102

(267) 675-3000
(267) 675-3102 Fax

You may contact the Texas Department of Insurance to obtain the information on companies, coverages, rights or complaints at:

Texas Department of Insurance
P.O. Box 149104
Austin, TX 78714-9104

(800) 252-3439

ATTACH THIS NOTICE TO YOUR BOND. This notice is for information only and does not become a part or a condition of the attached document and is given to comply with Section 2253-021, Government Code, and Section 53.202, Property Code, effective September 1, 2001.

BID TABULATION FOR:

BID OPENING DATE:
BID OPENING LOCATION:
TABULATION BY:
TABULATION DATE:
LJA JOB NO.

CONSTRUCTION OF THE 2019 HURRICANE HARVEY EROSION REPAIRS ON VA1, VA9, AND VA12
WILLOW FORK DRAINAGE DISTRICT
CITY OF HOUSTON E.T.J., FORT BEND COUNTY, TEXAS
SEPTEMBER 2, 2021
LJA ENGINEERING, INC.
D. FORREST
SEPTEMBER 2, 2021
2642-0002T (9.2)

| BIDDER'S NAME | TOTAL AMOUNT BID |
|--------------------------------|------------------|
| 1) DIVISION III + CONSTRUCTORS | \$176,725.00 |
| 2) COMPACT.TX | \$196,330.00 |
| 3) CHAMPIONS HYDRO-LAWN | \$238,369.07 |
| 4) AR TURNKEE | \$347,985.00 |
| 5) GAEL INC | \$410,519.00 |
| 6) TEXAS DEWATERING, LLC | \$505,955.00 |

CALENDAR DAYS - 45/60



09/07/2021

I, Craig W. Kalkomey, P.E., hereby certify these bid tabulations to be true and correct.

BID TABULATION FOR:**BID OPENING DATE:****BID OPENING LOCATION:****TABULATION BY:****TABULATION DATE:****LJA JOB NO.**

CONSTRUCTION OF THE 2019 HURRICANE HARVEY EROSION REPAIRS ON VA1, VA9, AND VA12
 WILLOW FORK DRAINAGE DISTRICT
 CITY OF HOUSTON E.T.J., FORT BEND COUNTY, TEXAS
 SEPTEMBER 2, 2021
 LJA ENGINEERING, INC.
 D. FORREST
 SEPTEMBER 2, 2021
 2642-0002T (9.2)

| | | | | 1) DIVISION III + CONSTRUCTORS | | 2) COMPACT.TX | | 3) CHAMPIONS HYDRO-LAWN | |
|---|--|------|-----|--------------------------------|-------------|---------------|-------------|-------------------------|-------------|
| ITEM | DESCRIPTION | UNIT | QTY | UNIT COST | TOTAL COST | UNIT COST | TOTAL COST | UNIT COST | TOTAL COST |
| CHANNEL VA1 FEMA REIMBURSED ITEMS | | | | | | | | | |
| 1 | MOBILIZATION, INCLUDES BONDS, INSURANCE, CONSTRUCTION PERMITS, ETC., COMPLETE IN PLACE | LS | 1 | \$10,000.00 | \$10,000.00 | \$10,000.00 | \$10,000.00 | \$1,867.60 | \$1,867.60 |
| 2 | INSTALLATION, MAINTENANCE & REMOVAL OF COFFER DAM, COMPLETE IN PLACE | SF | 120 | \$50.00 | \$6,000.00 | \$10.00 | \$1,200.00 | \$39.00 | \$4,680.00 |
| 3 | BYPASS PUMPING AS NEEDED AND IN ACCORDANCE WITH SPECIFICATION 02241, COMPLETE IN PLACE | HR | 40 | \$50.00 | \$2,000.00 | \$100.00 | \$4,000.00 | \$222.00 | \$8,880.00 |
| 4 | REMOVE EXISTING CONCRETE SLOPE PAVING, COMPLETE IN PLACE | EA | 1 | \$1,700.00 | \$1,700.00 | \$1,080.00 | \$1,080.00 | \$6,720.00 | \$6,720.00 |
| 5 | INSTALL NEW 5" THICK REINFORCED CONCRETE SLOPE PAVING W/ TOE WALLS, COMPLETE IN PLACE | SF | 360 | \$12.00 | \$4,320.00 | \$10.00 | \$3,600.00 | \$30.00 | \$10,800.00 |
| 6 | HYDROMULCH SEED DISTURBED AREAS, COMPLETE IN PLACE | AC | 1 | \$2,500.00 | \$2,500.00 | \$2,500.00 | \$2,500.00 | \$2,700.00 | \$2,700.00 |
| 7 | INSTALLATION AND REMOVAL OF REINFORCED FILTER FABRIC FENCE, SWMHCA SPECIFICATIONS NO. 4311, AS DIRECTED BY THE ENGINEER, COMPLETE IN PLACE | LF | 100 | \$3.00 | \$300.00 | \$2.00 | \$200.00 | \$5.00 | \$500.00 |
| 8 | INSTALLATION, MAINTENANCE, & REMOVAL OF STABILIZED CONSTRUCTION EXIT, SWMHCA SPECIFICATION NO. 4711, AS DIRECTED BY THE ENGINEER, COMPLETE IN PLACE | EA | 1 | \$3,000.00 | \$3,000.00 | \$2,500.00 | \$2,500.00 | \$5,000.00 | \$5,000.00 |
| 9 | TEMPORARY TRAFFIC CONTROL FOR SITE PER FORT BEND COUNTY STANDARDS, COMPLETE IN PLACE | HR | 40 | \$50.00 | \$2,000.00 | \$10.00 | \$400.00 | \$87.50 | \$3,500.00 |
| 10 | SITE PREPARATION OF FAILURE PRIOR TO PLACEMENT OF IMPORTED EMBANKMENT FILL, INCLUDING EXCAVATION OF EXISTING SIDE SLOPE, COMPLETE IN PLACE | CY | 222 | \$15.00 | \$3,330.00 | \$20.00 | \$4,440.00 | \$45.71 | \$10,147.62 |
| 11 | IMPORT, PLACE, AND COMPACT FILL MATERIAL, COMPLETE IN PLACE. FILL MATERIAL SHALL CONSIST OF 15-30 P.I. AND 70% OF PARTICLES PASSING THE NO. 200 SIEVE, TO BE USED AS EMBANKMENT FOR CHANNEL REPAIR | CY | 222 | \$30.00 | \$6,660.00 | \$60.00 | \$13,320.00 | \$22.80 | \$5,061.60 |
| CHANNEL VA1 FEMA REIMBURSED ITEMS SUBTOTAL: | | | | | \$41,810.00 | | \$43,240.00 | | \$59,856.82 |
| CHANNEL VA1 ADDITIONAL REPAIRS (OUTSIDE OF FEMA AREA) ITEMS | | | | | | | | | |
| 1 | HYDROMULCH SEED DISTURBED AREAS, COMPLETE IN PLACE | AC | 1 | \$2,500.00 | \$2,500.00 | \$2,500.00 | \$2,500.00 | \$2,700.00 | \$2,700.00 |
| 2 | SITE PREPARATION OF FAILURE PRIOR TO PLACEMENT OF IMPORTED EMBANKMENT FILL, INCLUDING EXCAVATION OF EXISTING SIDE SLOPE, COMPLETE IN PLACE | CY | 500 | \$25.00 | \$12,500.00 | \$20.00 | \$10,000.00 | \$45.71 | \$22,855.00 |
| 3 | IMPORT, PLACE, AND COMPACT FILL MATERIAL, COMPLETE IN PLACE. FILL MATERIAL SHALL CONSIST OF 15-30 P.I. AND 70% OF PARTICLES PASSING THE NO. 200 SIEVE, TO BE USED AS EMBANKMENT FOR CHANNEL REPAIR | CY | 500 | \$35.00 | \$17,500.00 | \$60.00 | \$30,000.00 | \$22.80 | \$11,400.00 |
| CHANNEL VA1 ADDITIONAL REPAIRS (OUTSIDE OF FEMA AREA) ITEMS SUBTOTAL: | | | | | \$32,500.00 | | \$42,500.00 | | \$36,955.00 |
| CHANNEL VA9 FEMA REIMBURSED ITEMS | | | | | | | | | |
| 1 | MOBILIZATION, INCLUDES BONDS, INSURANCE, CONSTRUCTION PERMITS, ETC., COMPLETE IN PLACE | LS | 1 | \$10,000.00 | \$10,000.00 | \$10,000.00 | \$10,000.00 | \$1,582.40 | \$1,582.40 |
| 2 | INSTALLATION, MAINTENANCE & REMOVAL OF COFFER DAM, COMPLETE IN PLACE | SF | 120 | \$50.00 | \$6,000.00 | \$10.00 | \$1,200.00 | \$39.00 | \$4,680.00 |
| 3 | BYPASS PUMPING AS NEEDED AND IN ACCORDANCE WITH SPECIFICATION 02241, COMPLETE IN PLACE | HR | 40 | \$50.00 | \$2,000.00 | \$100.00 | \$4,000.00 | \$222.00 | \$8,880.00 |
| 4 | HYDROMULCH SEED DISTURBED AREAS, COMPLETE IN PLACE | AC | 1 | \$2,500.00 | \$2,500.00 | \$2,500.00 | \$2,500.00 | \$2,700.00 | \$2,700.00 |

BID TABULATION FOR:

BID OPENING DATE:

BID OPENING LOCATION:

TABULATION BY:

TABULATION DATE:

LJA JOB NO.

CONSTRUCTION OF THE 2019 HURRICANE HARVEY EROSION REPAIRS ON VA1, VA9, AND VA12
WILLOW FORK DRAINAGE DISTRICT
CITY OF HOUSTON E.T.J., FORT BEND COUNTY, TEXAS
SEPTEMBER 2, 2021
LJA ENGINEERING, INC.
D. FORREST
SEPTEMBER 2, 2021
2642-0002T (9.2)

| ITEM | DESCRIPTION | UNIT | QTY | 1) DIVISION III + CONSTRUCTORS | | 2) COMPACT.TX | | 3) CHAMPIONS HYDRO-LAWN | |
|---|---|------|-----|--------------------------------|--------------------|---------------|--------------------|-------------------------|--------------------|
| | | | | UNIT COST | TOTAL COST | UNIT COST | TOTAL COST | UNIT COST | TOTAL COST |
| 5 | INSTALLATION AND REMOVAL OF REINFORCED FILTER FABRIC FENCE, SWMHCA SPECIFICATIONS NO. 4311, AS DIRECTED BY THE ENGINEER, COMPLETE IN PLACE | LF | 100 | \$3.00 | \$300.00 | \$2.00 | \$200.00 | \$5.00 | \$500.00 |
| 6 | INSTALLATION, MAINTENANCE, & REMOVAL OF STABILIZED CONSTRUCTION EXIT, SWMHCA SPECIFICATION NO. 4711, AS DIRECTED BY THE ENGINEER, COMPLETE IN PLACE | EA | 1 | \$3,000.00 | \$3,000.00 | \$2,500.00 | \$2,500.00 | \$5,000.00 | \$5,000.00 |
| 7 | TEMPORARY TRAFFIC CONTROL FOR SITE PER FORT BEND COUNTY STANDARDS, COMPLETE IN PLACE | HR | 40 | \$50.00 | \$2,000.00 | \$10.00 | \$400.00 | \$87.50 | \$3,500.00 |
| 8 | SITE PREPARATION OF FAILURE PRIOR TO PLACEMENT OF IMPORTED EMBANKMENT FILL, INCLUDING EXCAVATION OF EXISTING SIDE SLOPE, COMPLETE IN PLACE | CY | 103 | \$20.00 | \$2,060.00 | \$20.00 | \$2,060.00 | \$165.05 | \$17,000.15 |
| 9 | REMOVE AND DISPOSAL OF EXISTING ARTICULATED CONCRETE BLOCK (ACB) AND REPLACE WITH CONCRETE RIP RAP (GRADUATION 1) 18" THICK INCLUDING 36" X 36" TOE WALL AROUND PERIMETER OF RIP RAP AND GEOTEXTILE UNDERNEATH RIP RAP. | SY | 125 | \$110.00 | \$13,750.00 | \$150.00 | \$18,750.00 | \$200.10 | \$25,012.50 |
| 10 | IMPORT, PLACE, AND COMPACT FILL MATERIAL, COMPLETE IN PLACE. FILL MATERIAL SHALL CONSIST OF 15-30 P.I. AND 70% OF PARTICLES PASSING THE NO. 200 SIEVE, TO BE USED AS EMBANKMENT FOR CHANNEL REPAIR | CY | 103 | \$35.00 | \$3,605.00 | \$60.00 | \$6,180.00 | \$22.80 | \$2,348.40 |
| 11 | REMOVE AND REPLACE EXISTING 24" CMP WITH NEW POLYMER COATED 24" CMP INCLUDING ALL BEDDING AND BACKFILL, COMPLETE IN PLACE | LF | 60 | \$100.00 | \$6,000.00 | \$150.00 | \$9,000.00 | \$181.11 | \$10,866.60 |
| CHANNEL VA9 FEMA REIMBURSED ITEMS SUBTOTAL: | | | | | \$51,215.00 | | \$56,790.00 | | \$82,070.05 |
| CHANNEL VA12 FEMA REIMBURSED ITEMS | | | | | | | | | |
| 1 | MOBILIZATION, INCLUDES BONDS, INSURANCE, CONSTRUCTION PERMITS, ETC., COMPLETE IN PLACE | LS | 1 | \$10,000.00 | \$10,000.00 | \$10,000.00 | \$10,000.00 | \$1,150.00 | \$1,150.00 |
| 2 | INSTALLATION, MAINTENANCE & REMOVAL OF COFFER DAM, COMPLETE IN PLACE | SF | 120 | \$50.00 | \$6,000.00 | \$10.00 | \$1,200.00 | \$39.00 | \$4,680.00 |
| 3 | BYPASS PUMPING AS NEEDED AND IN ACCORDANCE WITH SPECIFICATION 02241, COMPLETE IN PLACE | HR | 40 | \$60.00 | \$2,400.00 | \$100.00 | \$4,000.00 | \$222.00 | \$8,880.00 |
| 4 | HYDROMULCH SEED DISTURBED AREAS, COMPLETE IN PLACE | AC | 1 | \$2,500.00 | \$2,500.00 | \$2,500.00 | \$2,500.00 | \$2,700.00 | \$2,700.00 |
| 5 | INSTALLATION AND REMOVAL OF REINFORCED FILTER FABRIC FENCE, SWMHCA SPECIFICATIONS NO. 4311, AS DIRECTED BY THE ENGINEER, COMPLETE IN PLACE | LF | 100 | \$3.00 | \$300.00 | \$2.00 | \$200.00 | \$5.00 | \$500.00 |
| 6 | INSTALLATION, MAINTENANCE, & REMOVAL OF STABILIZED CONSTRUCTION EXIT, SWMHCA SPECIFICATION NO. 4711, AS DIRECTED BY THE ENGINEER, COMPLETE IN PLACE | EA | 1 | \$3,000.00 | \$3,000.00 | \$2,500.00 | \$2,500.00 | \$5,000.00 | \$5,000.00 |
| 7 | TEMPORARY TRAFFIC CONTROL FOR SITE PER FORT BEND COUNTY STANDARDS, COMPLETE IN PLACE | HR | 40 | \$50.00 | \$2,000.00 | \$10.00 | \$400.00 | \$87.50 | \$3,500.00 |
| 8 | SITE PREPARATION OF FAILURE PRIOR TO PLACEMENT OF IMPORTED EMBANKMENT FILL, INCLUDING EXCAVATION OF EXISTING SIDE SLOPE, COMPLETE IN PLACE | CY | 65 | \$20.00 | \$1,300.00 | \$20.00 | \$1,300.00 | \$215.38 | \$13,999.70 |
| 9 | IMPORT, PLACE, AND COMPACT FILL MATERIAL, COMPLETE IN PLACE. FILL MATERIAL SHALL CONSIST OF 15-30 P.I. AND 70% OF PARTICLES PASSING THE NO. 200 SIEVE, TO BE USED AS EMBANKMENT FOR CHANNEL REPAIR | CY | 65 | \$40.00 | \$2,600.00 | \$60.00 | \$3,900.00 | \$22.80 | \$1,482.00 |
| CHANNEL VA12 FEMA REIMBURSED ITEMS SUBTOTAL: | | | | | \$30,100.00 | | \$26,000.00 | | \$41,891.70 |

BID TABULATION FOR:

BID OPENING DATE:
BID OPENING LOCATION:
TABULATION BY:
TABULATION DATE:
LJA JOB NO.

CONSTRUCTION OF THE 2019 HURRICANE HARVEY EROSION REPAIRS ON VA1, VA9, AND VA12
WILLOW FORK DRAINAGE DISTRICT
CITY OF HOUSTON E.T.J., FORT BEND COUNTY, TEXAS
SEPTEMBER 2, 2021
LJA ENGINEERING, INC.
D. FORREST
SEPTEMBER 2, 2021
2642-0002T (9.2)

| | | | | 1) DIVISION III + CONSTRUCTORS | | 2) COMPACT.TX | | 3) CHAMPIONS HYDRO-LAWN | |
|--|--|------|-----|--------------------------------|--------------|---------------|--------------|-------------------------|--------------|
| ITEM | DESCRIPTION | UNIT | QTY | UNIT COST | TOTAL COST | UNIT COST | TOTAL COST | UNIT COST | TOTAL COST |
| CHANNEL VA12 ADDITIONAL REPAIRS (OUTSIDE OF FEMA AREA) ITEMS | | | | | | | | | |
| 1 | HYDROMULCH SEED DISTURBED AREAS, COMPLETE IN PLACE | AC | 1 | \$2,500.00 | \$2,500.00 | \$3,000.00 | \$3,000.00 | \$2,700.00 | \$2,700.00 |
| 2 | SITE PREPARATION OF FAILURE PRIOR TO PLACEMENT OF IMPORTED EMBANKMENT FILL, INCLUDING EXCAVATION OF EXISTING SIDE SLOPE, COMPLETE IN PLACE | CY | 310 | \$25.00 | \$7,750.00 | \$20.00 | \$6,200.00 | \$25.25 | \$7,827.50 |
| 3 | IMPORT, PLACE, AND COMPACT FILL MATERIAL, COMPLETE IN PLACE. FILL MATERIAL SHALL CONSIST OF 15-30 P.I. AND 70% OF PARTICLES PASSING THE NO. 200 SIEVE, TO BE USED AS EMBANKMENT FOR CHANNEL REPAIR | CY | 310 | \$35.00 | \$10,850.00 | \$60.00 | \$18,600.00 | \$22.80 | \$7,068.00 |
| CHANNEL VA12 ADDITIONAL REPAIRS (OUTSIDE OF FEMA AREA) ITEMS SUBTOTAL: | | | | | \$21,100.00 | | \$27,800.00 | | \$17,595.50 |
| BIDDING SUMMARY | | | | | | | | | |
| SUBTOTAL CHANNEL VA1 FEMA REIMBURSED ITEMS | | | | | \$41,810.00 | | \$43,240.00 | | \$59,856.82 |
| SUBTOTAL CHANNEL VA1 ADDITIONAL REPAIRS (OUTSIDE OF FEMA AREA) ITEMS | | | | | \$32,500.00 | | \$42,500.00 | | \$36,955.00 |
| SUBTOTAL CHANNEL VA9 FEMA REIMBURSED ITEMS | | | | | \$51,215.00 | | \$56,790.00 | | \$82,070.05 |
| SUBTOTAL CHANNEL VA12 FEMA REIMBURSED ITEMS | | | | | \$30,100.00 | | \$26,000.00 | | \$41,891.70 |
| SUBTOTAL CHANNEL VA12 ADDITIONAL REPAIRS (OUTSIDE OF FEMA AREA) ITEMS | | | | | \$21,100.00 | | \$27,800.00 | | \$17,595.50 |
| TOTAL AMOUNT BASE BID | | | | | \$176,725.00 | | \$196,330.00 | | \$238,369.07 |

BID TABULATION FOR:

BID OPENING DATE:
BID OPENING LOCATION:
TABULATION BY:
TABULATION DATE:
LJA JOB NO.

CONSTRUCTION OF THE 2019 HURRICANE HARVEY EROSION REPAIRS ON VA1, VA9, AND VA12
WILLOW FORK DRAINAGE DISTRICT
CITY OF HOUSTON E.T.J., FORT BEND COUNTY, TEXAS
SEPTEMBER 2, 2021
LJA ENGINEERING, INC.
D. FORREST
SEPTEMBER 2, 2021
2642-0002T (9.2)

| ITEM | DESCRIPTION | UNIT | QTY | 4) AR TURNKEE | | 5) GAEL INC | | 6) TEXAS DEWATERING, LLC | |
|---|--|------|-----|---------------|-------------|-------------|--------------|--------------------------|--------------|
| | | | | UNIT COST | TOTAL COST | UNIT COST | TOTAL COST | UNIT COST | TOTAL COST |
| CHANNEL VA1 FEMA REIMBURSED ITEMS | | | | | | | | | |
| 1 | MOBILIZATION, INCLUDES BONDS, INSURANCE, CONSTRUCTION PERMITS, ETC., COMPLETE IN PLACE | LS | 1 | \$7,000.00 | \$7,000.00 | \$20,574.00 | \$20,574.00 | \$39,950.00 | \$39,950.00 |
| 2 | INSTALLATION, MAINTENANCE & REMOVAL OF COFFER DAM, COMPLETE IN PLACE | SF | 120 | \$130.00 | \$15,600.00 | \$65.00 | \$7,800.00 | \$42.00 | \$5,040.00 |
| 3 | BYPASS PUMPING AS NEEDED AND IN ACCORDANCE WITH SPECIFICATION 02241, COMPLETE IN PLACE | HR | 40 | \$200.00 | \$8,000.00 | \$400.00 | \$16,000.00 | \$80.50 | \$3,220.00 |
| 4 | REMOVE EXISTING CONCRETE SLOPE PAVING, COMPLETE IN PLACE | EA | 1 | \$2,000.00 | \$2,000.00 | \$5,600.00 | \$5,600.00 | \$19,700.00 | \$19,700.00 |
| 5 | INSTALL NEW 5" THICK REINFORCED CONCRETE SLOPE PAVING W/ TOE WALLS, COMPLETE IN PLACE | SF | 360 | \$20.00 | \$7,200.00 | \$21.00 | \$7,560.00 | \$130.00 | \$46,800.00 |
| 6 | HYDROMULCH SEED DISTURBED AREAS, COMPLETE IN PLACE | AC | 1 | \$2,000.00 | \$2,000.00 | \$1,980.00 | \$1,980.00 | \$3,500.00 | \$3,500.00 |
| 7 | INSTALLATION AND REMOVAL OF REINFORCED FILTER FABRIC FENCE, SWMHCA SPECIFICATIONS NO. 4311, AS DIRECTED BY THE ENGINEER, COMPLETE IN PLACE | LF | 100 | \$2.00 | \$200.00 | \$6.00 | \$600.00 | \$5.50 | \$550.00 |
| 8 | INSTALLATION, MAINTENANCE, & REMOVAL OF STABILIZED CONSTRUCTION EXIT, SWMHCA SPECIFICATION NO. 4711, AS DIRECTED BY THE ENGINEER, COMPLETE IN PLACE | EA | 1 | \$600.00 | \$600.00 | \$5,800.00 | \$5,800.00 | \$2,500.00 | \$2,500.00 |
| 9 | TEMPORARY TRAFFIC CONTROL FOR SITE PER FORT BEND COUNTY STANDARDS, COMPLETE IN PLACE | HR | 40 | \$200.00 | \$8,000.00 | \$150.00 | \$6,000.00 | \$210.00 | \$8,400.00 |
| 10 | SITE PREPARATION OF FAILURE PRIOR TO PLACEMENT OF IMPORTED EMBANKMENT FILL, INCLUDING EXCAVATION OF EXISTING SIDE SLOPE, COMPLETE IN PLACE | CY | 222 | \$21.00 | \$4,662.00 | \$70.00 | \$15,540.00 | \$100.00 | \$22,200.00 |
| 11 | IMPORT, PLACE, AND COMPACT FILL MATERIAL, COMPLETE IN PLACE. FILL MATERIAL SHALL CONSIST OF 15-30 P.I. AND 70% OF PARTICLES PASSING THE NO. 200 SIEVE, TO BE USED AS EMBANKMENT FOR CHANNEL REPAIR | CY | 222 | \$125.00 | \$27,750.00 | \$75.00 | \$16,650.00 | \$83.00 | \$18,426.00 |
| CHANNEL VA1 FEMA REIMBURSED ITEMS SUBTOTAL: | | | | | \$83,012.00 | | \$104,104.00 | | \$170,286.00 |
| CHANNEL VA1 ADDITIONAL REPAIRS (OUTSIDE OF FEMA AREA) ITEMS | | | | | | | | | |
| 1 | HYDROMULCH SEED DISTURBED AREAS, COMPLETE IN PLACE | AC | 1 | \$1,800.00 | \$1,800.00 | \$1,900.00 | \$1,900.00 | \$3,500.00 | \$3,500.00 |
| 2 | SITE PREPARATION OF FAILURE PRIOR TO PLACEMENT OF IMPORTED EMBANKMENT FILL, INCLUDING EXCAVATION OF EXISTING SIDE SLOPE, COMPLETE IN PLACE | CY | 500 | \$21.00 | \$10,500.00 | \$65.00 | \$32,500.00 | \$100.00 | \$50,000.00 |
| 3 | IMPORT, PLACE, AND COMPACT FILL MATERIAL, COMPLETE IN PLACE. FILL MATERIAL SHALL CONSIST OF 15-30 P.I. AND 70% OF PARTICLES PASSING THE NO. 200 SIEVE, TO BE USED AS EMBANKMENT FOR CHANNEL REPAIR | CY | 500 | \$125.00 | \$62,500.00 | \$70.00 | \$35,000.00 | \$83.00 | \$41,500.00 |
| CHANNEL VA1 ADDITIONAL REPAIRS (OUTSIDE OF FEMA AREA) ITEMS SUBTOTAL: | | | | | \$74,800.00 | | \$69,400.00 | | \$95,000.00 |
| CHANNEL VA9 FEMA REIMBURSED ITEMS | | | | | | | | | |
| 1 | MOBILIZATION, INCLUDES BONDS, INSURANCE, CONSTRUCTION PERMITS, ETC., COMPLETE IN PLACE | LS | 1 | \$7,000.00 | \$7,000.00 | \$18,500.00 | \$18,500.00 | \$39,950.00 | \$39,950.00 |
| 2 | INSTALLATION, MAINTENANCE & REMOVAL OF COFFER DAM, COMPLETE IN PLACE | SF | 120 | \$130.00 | \$15,600.00 | \$68.00 | \$8,160.00 | \$42.00 | \$5,040.00 |
| 3 | BYPASS PUMPING AS NEEDED AND IN ACCORDANCE WITH SPECIFICATION 02241, COMPLETE IN PLACE | HR | 40 | \$200.00 | \$8,000.00 | \$400.00 | \$16,000.00 | \$80.50 | \$3,220.00 |
| 4 | HYDROMULCH SEED DISTURBED AREAS, COMPLETE IN PLACE | AC | 1 | \$2,000.00 | \$2,000.00 | \$1,980.00 | \$1,980.00 | \$3,500.00 | \$3,500.00 |

BID TABULATION FOR:

BID OPENING DATE:
BID OPENING LOCATION:
TABULATION BY:
TABULATION DATE:
LJA JOB NO.

CONSTRUCTION OF THE 2019 HURRICANE HARVEY EROSION REPAIRS ON VA1, VA9, AND VA12
WILLOW FORK DRAINAGE DISTRICT
CITY OF HOUSTON E.T.J., FORT BEND COUNTY, TEXAS
SEPTEMBER 2, 2021
LJA ENGINEERING, INC.
D. FORREST
SEPTEMBER 2, 2021
2642-0002T (9.2)

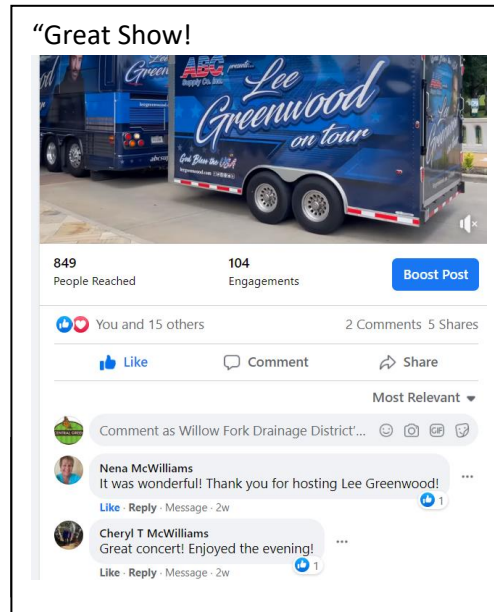
| ITEM | DESCRIPTION | UNIT | QTY | 4) AR TURNKEE | | 5) GAEL INC | | 6) TEXAS DEWATERING, LLC | |
|---|---|------|-----|---------------|--------------------|-------------|---------------------|--------------------------|---------------------|
| | | | | UNIT COST | TOTAL COST | UNIT COST | TOTAL COST | UNIT COST | TOTAL COST |
| 5 | INSTALLATION AND REMOVAL OF REINFORCED FILTER FABRIC FENCE, SWMHCA SPECIFICATIONS NO. 4311, AS DIRECTED BY THE ENGINEER, COMPLETE IN PLACE | LF | 100 | \$2.00 | \$200.00 | \$6.00 | \$600.00 | \$5.50 | \$550.00 |
| 6 | INSTALLATION, MAINTENANCE, & REMOVAL OF STABILIZED CONSTRUCTION EXIT, SWMHCA SPECIFICATION NO. 4711, AS DIRECTED BY THE ENGINEER, COMPLETE IN PLACE | EA | 1 | \$600.00 | \$600.00 | \$5,800.00 | \$5,800.00 | \$2,500.00 | \$2,500.00 |
| 7 | TEMPORARY TRAFFIC CONTROL FOR SITE PER FORT BEND COUNTY STANDARDS, COMPLETE IN PLACE | HR | 40 | \$200.00 | \$8,000.00 | \$150.00 | \$6,000.00 | \$210.00 | \$8,400.00 |
| 8 | SITE PREPARATION OF FAILURE PRIOR TO PLACEMENT OF IMPORTED EMBANKMENT FILL, INCLUDING EXCAVATION OF EXISTING SIDE SLOPE, COMPLETE IN PLACE | CY | 103 | \$21.00 | \$2,163.00 | \$70.00 | \$7,210.00 | \$100.00 | \$10,300.00 |
| 9 | REMOVE AND DISPOSAL OF EXISTING ARTICULATED CONCRETE BLOCK (ACB) AND REPLACE WITH CONCRETE RIP RAP (GRADUATION 1) 18" THICK INCLUDING 36" X 36" TOE WALL AROUND PERIMETER OF RIP RAP AND GEOTEXTILE UNDERNEATH RIP RAP. | SY | 125 | \$205.00 | \$25,625.00 | \$356.00 | \$44,500.00 | \$55.00 | \$6,875.00 |
| 10 | IMPORT, PLACE, AND COMPACT FILL MATERIAL, COMPLETE IN PLACE. FILL MATERIAL SHALL CONSIST OF 15-30 P.I. AND 70% OF PARTICLES PASSING THE NO. 200 SIEVE, TO BE USED AS EMBANKMENT FOR CHANNEL REPAIR | CY | 103 | \$125.00 | \$12,875.00 | \$75.00 | \$7,725.00 | \$83.00 | \$8,549.00 |
| 11 | REMOVE AND REPLACE EXISTING 24" CMP WITH NEW POLYMER COATED 24" CMP INCLUDING ALL BEDDING AND BACKFILL, COMPLETE IN PLACE | LF | 60 | \$165.00 | \$9,900.00 | \$175.00 | \$10,500.00 | \$275.00 | \$16,500.00 |
| CHANNEL VA9 FEMA REIMBURSED ITEMS SUBTOTAL: | | | | | \$91,963.00 | | \$126,975.00 | | \$105,384.00 |
| CHANNEL VA12 FEMA REIMBURSED ITEMS | | | | | | | | | |
| 1 | MOBILIZATION, INCLUDES BONDS, INSURANCE, CONSTRUCTION PERMITS, ETC., COMPLETE IN PLACE | LS | 1 | \$7,000.00 | \$7,000.00 | \$13,600.00 | \$13,600.00 | \$39,950.00 | \$39,950.00 |
| 2 | INSTALLATION, MAINTENANCE & REMOVAL OF COFFER DAM, COMPLETE IN PLACE | SF | 120 | \$130.00 | \$15,600.00 | \$68.00 | \$8,160.00 | \$42.00 | \$5,040.00 |
| 3 | BYPASS PUMPING AS NEEDED AND IN ACCORDANCE WITH SPECIFICATION 02241, COMPLETE IN PLACE | HR | 40 | \$200.00 | \$8,000.00 | \$400.00 | \$16,000.00 | \$80.50 | \$3,220.00 |
| 4 | HYDROMULCH SEED DISTURBED AREAS, COMPLETE IN PLACE | AC | 1 | \$2,000.00 | \$2,000.00 | \$1,980.00 | \$1,980.00 | \$3,500.00 | \$3,500.00 |
| 5 | INSTALLATION AND REMOVAL OF REINFORCED FILTER FABRIC FENCE, SWMHCA SPECIFICATIONS NO. 4311, AS DIRECTED BY THE ENGINEER, COMPLETE IN PLACE | LF | 100 | \$2.00 | \$200.00 | \$6.00 | \$600.00 | \$5.50 | \$550.00 |
| 6 | INSTALLATION, MAINTENANCE, & REMOVAL OF STABILIZED CONSTRUCTION EXIT, SWMHCA SPECIFICATION NO. 4711, AS DIRECTED BY THE ENGINEER, COMPLETE IN PLACE | EA | 1 | \$600.00 | \$600.00 | \$5,800.00 | \$5,800.00 | \$2,500.00 | \$2,500.00 |
| 7 | TEMPORARY TRAFFIC CONTROL FOR SITE PER FORT BEND COUNTY STANDARDS, COMPLETE IN PLACE | HR | 40 | \$200.00 | \$8,000.00 | \$150.00 | \$6,000.00 | \$210.00 | \$8,400.00 |
| 8 | SITE PREPARATION OF FAILURE PRIOR TO PLACEMENT OF IMPORTED EMBANKMENT FILL, INCLUDING EXCAVATION OF EXISTING SIDE SLOPE, COMPLETE IN PLACE | CY | 65 | \$25.00 | \$1,625.00 | \$80.00 | \$5,200.00 | \$100.00 | \$6,500.00 |
| 9 | IMPORT, PLACE, AND COMPACT FILL MATERIAL, COMPLETE IN PLACE. FILL MATERIAL SHALL CONSIST OF 15-30 P.I. AND 70% OF PARTICLES PASSING THE NO. 200 SIEVE, TO BE USED AS EMBANKMENT FOR CHANNEL REPAIR | CY | 65 | \$125.00 | \$8,125.00 | \$90.00 | \$5,850.00 | \$83.00 | \$5,395.00 |
| CHANNEL VA12 FEMA REIMBURSED ITEMS SUBTOTAL: | | | | | \$51,150.00 | | \$63,190.00 | | \$75,055.00 |

BID TABULATION FOR:

CONSTRUCTION OF THE 2019 HURRICANE HARVEY EROSION REPAIRS ON VA1, VA9, AND VA12
 WILLOW FORK DRAINAGE DISTRICT
 CITY OF HOUSTON E.T.J., FORT BEND COUNTY, TEXAS
 SEPTEMBER 2, 2021
 LJA ENGINEERING, INC.
 D. FORREST
 SEPTEMBER 2, 2021
 2642-0002T (9.2)

BID OPENING DATE:
BID OPENING LOCATION:
TABULATION BY:
TABULATION DATE:
LJA JOB NO.

| | | | | 4) AR TURNKEE | | 5) GAEL INC | | 6) TEXAS DEWATERING, LLC | |
|--|--|------|-----|---------------|--------------|-------------|--------------|--------------------------|--------------|
| ITEM | DESCRIPTION | UNIT | QTY | UNIT COST | TOTAL COST | UNIT COST | TOTAL COST | UNIT COST | TOTAL COST |
| CHANNEL VA12 ADDITIONAL REPAIRS (OUTSIDE OF FEMA AREA) ITEMS | | | | | | | | | |
| 1 | HYDROMULCH SEED DISTURBED AREAS, COMPLETE IN PLACE | AC | 1 | \$1,800.00 | \$1,800.00 | \$1,900.00 | \$1,900.00 | \$3,500.00 | \$3,500.00 |
| 2 | SITE PREPARATION OF FAILURE PRIOR TO PLACEMENT OF IMPORTED EMBANKMENT FILL, INCLUDING EXCAVATION OF EXISTING SIDE SLOPE, COMPLETE IN PLACE | CY | 310 | \$21.00 | \$6,510.00 | \$70.00 | \$21,700.00 | \$100.00 | \$31,000.00 |
| 3 | IMPORT, PLACE, AND COMPACT FILL MATERIAL, COMPLETE IN PLACE. FILL MATERIAL SHALL CONSIST OF 15-30 P.I. AND 70% OF PARTICLES PASSING THE NO. 200 SIEVE, TO BE USED AS EMBANKMENT FOR CHANNEL REPAIR | CY | 310 | \$125.00 | \$38,750.00 | \$75.00 | \$23,250.00 | \$83.00 | \$25,730.00 |
| CHANNEL VA12 ADDITIONAL REPAIRS (OUTSIDE OF FEMA AREA) ITEMS SUBTOTAL: | | | | | \$47,060.00 | | \$46,850.00 | | \$60,230.00 |
| BIDDING SUMMARY | | | | | | | | | |
| SUBTOTAL CHANNEL VA1 FEMA REIMBURSED ITEMS | | | | | \$83,012.00 | | \$104,104.00 | | \$170,286.00 |
| SUBTOTAL CHANNEL VA1 ADDITIONAL REPAIRS (OUTSIDE OF FEMA AREA) ITEMS | | | | | \$74,800.00 | | \$69,400.00 | | \$95,000.00 |
| SUBTOTAL CHANNEL VA9 FEMA REIMBURSED ITEMS | | | | | \$91,963.00 | | \$126,975.00 | | \$105,384.00 |
| SUBTOTAL CHANNEL VA12 FEMA REIMBURSED ITEMS | | | | | \$51,150.00 | | \$63,190.00 | | \$75,055.00 |
| SUBTOTAL CHANNEL VA12 ADDITIONAL REPAIRS (OUTSIDE OF FEMA AREA) ITEMS | | | | | \$47,060.00 | | \$46,850.00 | | \$60,230.00 |
| TOTAL AMOUNT BASE BID | | | | | \$347,985.00 | | \$410,519.00 | | \$505,955.00 |



WFDD Central Green

Parks Board Meeting September 22, 2022

Yvonne Arceneaux

Parks GM

Yvonne Arceneaux

Parks GM

Central Green

Calendar, Budget

- Attached
- Tamar
 - o Rain clause approval
 - o VHT- Cinco M.U.D. 12 approved. Need board member signature

Media

- Katy Magazine article Nigerian Fest and Back to School Glow
- Katy Rancher article Lee Greenwood
- Katy Magazine article Back to School Glow Party
- Multiple online post

Outreach

- Nonprofits and Organizations helped
 - o Be the Match- Bollywood
 - o Katy Christian Ministries- Lee Greenwood
 - o Supply Bridge Ministries- Hispanic Heritage Festival
 - o Lotus Learning Center- Hispanic Heritage Festival
 - o Gulf Coast Blood Bank – 7 drives at Willow Fork Park January-September

What People are Saying



“Thank you for sharing our culture with the community. We love Central Green. Thank you, Willow Fork Drainage for all you do for us.”- Nithya Hari Bollywood Dancing Stars

Calendar and Attendance

| | | | |
|-----------|--|------|------|
| 9/10/2021 | Vito Varone | 1700 | 500 |
| 9/12/2021 | Bollywood New Night | 4000 | 900 |
| 9/17/2021 | Movie-4 Black Dogs (Dusk) Ferdinand the Bull | 2000 | 450 |
| 9/18/2021 | Tai Chi-Jade Mountain (8:30) | 100 | 10 |
| | Hispanic Heritage Festival | | 3000 |
| | Listo | 2900 | |
| | Art Museum TX- Music and Art, Crafts | 0 | |
| | all media services (Univision) | 600 | |
| | Mariesela y su son Karibe | 4000 | |

| | | | |
|------------|---|--------------|--|
| | Freddie Security | | |
| | Houston Tents and Events | 3000 | |
| | All Events | | |
| | | | |
| 9/20/2021 | Story Time (10am) | 200 | |
| 9/21/2021 | Tai Chi-Trina Maxwell (9:30am) | 100 | |
| 9/22/2021 | Yova-Samantha Walker (9:30am) | 150 | |
| 9/23/2021 | Laughter Yoga (9:30am) | 100 | |
| 9/24/2021 | Home School on the Green (10am) | 650 | |
| | Live Music- Gary Moore | 4000 | |
| 9/25/2021 | Hispanic Heritage Fest Rain Date | | |
| 9/28/2021 | Tai Chi-Trina Maxwell (9:30am) | 100 | |
| 9/29/2021 | Yova-Samantha Walker (9:30am) | 150 | |
| 9/30/2021 | Laughter Yoga (9:30am) | 100 | |
| | Total | 26450 | |
| | | | |
| | End of Fiscal Year | | |
| | | | |
| | October | | |
| | Cinco MUD 12 Fall Concert Series Begins | | |
| 10/2/2021 | Tai Chi-Jade Mountain (8:30am) | 100 | |
| | Cooper Wade (12pm) | 1600 | |
| | Suzanne's Band (7Pm) | 500 | |
| | 100 Mile Audio | 500 | |
| 10/5/2021 | Tai Chi- Jade Mountain (9:30am) | 100 | |
| 10/6/2021 | Yoga-Samantha Walker (9:30am) | 150 | |
| 10/7/2021 | Laughter Yoga (9:30am) | 100 | |
| 10/9/2021 | Tai Chi-Trina Maxwell (8:30am) | 100 | |
| | Live Music- Gary Moore- Tamar (7pm) | 8000 | |
| | Includes, sound, backline, green room, hotel | | |
| | Deputy | 350 | |
| | Tent, fan, ac | 2000 | |
| 10/12/2021 | Tai Chi - Trina Maxwell (9:30am) | 100 | |
| 10/13/2021 | Yoga-Samantha Walker (9:30am) | 150 | |
| 10/14/2021 | Laughter Yoga (9:30am) | 100 | |
| 10/15/2021 | VHT | 4000 | |
| 10/16/2021 | Tai Chi-Jade Mountain (8:30am) | 100 | |
| | Monster Mash (6pm) | | |
| | Live music-Gary Moore | 1300 | |
| | DJ/Emcee | 650 | |
| | Arts, Crafts, Costume Contest | 2000 | |
| | Deputy | 250 | |
| 10/18/2021 | Story Time-Maria Baucher (10am) | 200 | |

| | | | |
|------------|------------------------------------|--------------|--|
| 10/19/2021 | Tai Chi-Jade Mountain (8:30am) | 100 | |
| 10/20/2021 | Yoga-Samantha Walker (9:30am) | 150 | |
| 21-Oct | Laughter Yoga (9:30am) | 100 | |
| 10/22/2021 | Holding for Major Act | 30000 | |
| 10/23/2021 | Tai Chi-Jade Mountain (8:30am) | 100 | |
| | The Fab 5 (7pm) | 4000 | |
| 10/26/2021 | Tai Chi - Jade Mountain (9:30am) | 100 | |
| 10/27/2021 | Yoga-Samantha Walker (9:30am) | 150 | |
| 10/28/2021 | Laughter Yoga (9:30am) | 100 | |
| 10/29/2021 | Home School on the Green (10am) | 600 | |
| | Eagles Tribute (7pm) | 2000 | |
| 10/30/2021 | Diwali Mela 5pm-8p, | 4000 | |
| | Tent | 200 | |
| | Green room | 1000 | |
| | EMS | 350 | |
| | Freddie Deputies | 700 | |
| | Houston Tents /Event fence | 1800 | |
| | Champions clean up | 350 | |
| | HTE tents,fans, ac, fencing | 4000 | |
| | Total | 63750 | |
| | | | |



DAILYMOTION.COM  McAfee SECURE

Tamar Davis Live - Beautiful Loved and Blessed - 2006 -
video Dailymotion

- Tamar- Grammy nominated, toured with Prince and Tyler Perry. Booked October 9th. This is a Cinco M.U.D. 12 event. She is seeking the following rain clause due to band travel from L.A. Show cost only \$8,000 with performance, backline, sound, hotel.
- *In consideration of the event being outdoors, and subsequent conditions due to weather, any cancellation by Venue 48 hours of the scheduled performance time, Venue agrees to pay Artist 50% of Performance fee as indicated above. Any cancellation after 48 hours Venue agrees to pay Artist in full as indicated above.*

What People are Saying:

Thank you from The Capitol!

From: [The Capitol <thecapitoljam@gmail.com>](mailto:thecapitoljam@gmail.com)

Sent: Mon, Aug 23, 2021 at 10:26 am

To: Yvonne@willowforkparks.com, cristen@willowforkparks.com

[Logo Emails.png](#) (260.7 KB)

Hi Yvonne and Cristen,

Thank you so much for having The Capitol come play Central Green on Friday. Working with you was a very pleasurable experience for from setup to pack-up.

I made sure to make an extra once-over to ensure the stage & performance area was free of trash before the last members left.

We would love to return to Central Green if you will have us again! There were a number of patrons and employees from the surrounding area wait and see :)

Anyway, thank you again for the wonderful experience. Thanks Willow Fork Parks and everyone involved.

Much appreciated,
Tim Smith
The Capitol





Marisela Ysu SonKaribe is ^{new}14 attending
Hispanic Heritage Festival with Luis Collyns and
15 others at
Willow Fork Drainage District's Central Green Park.
20 hrs · [Katy, TX](#) · 🧑🏽🧑🏽🧑🏽

Well first of all I want to thank God for allowing me to sing on yesterday, to my children Luis Alejandro, [Mariselis Collyns](#), and [Chris Baker](#) to my Houston-Venezuela-Spain-Panama-Chile family -, to my friends and supporters Thanks to Willow Fork Drainage District's Central Green Park Yvonne Arceneaux once again for the opportunity to take my people what I love to do, Thank you to my Hispanic Katy community thank you for your support.



Bris Du Starr
Thanks for the greetings to my beautiful Mexico ...
Bravo gorgeous!!
Like · Reply · See Original (Spanish) · 9h



Menquis Collins
Bravo!! Very good. Congratulations FAMILY ...



Like · Reply · See Original (Spanish) · 5h



Jaime Valdivieso
Definitely the best in the world 🍌🍌🍌🍌🍌🍌 ...
Like · Reply · See Original (Spanish) · 2h



Adriana Lopez
🍌🍌🍌 ha ha ha... more good friend!!!! Pod for good!!!! ...
Like · Reply · See Original (Spanish) · 1h



