

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, December 15, 2021, at 12:00 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. Approve minutes.
3. Report on security, including security operations and budget for same.
4. Update from Friends of the Park, including installation of historical and interpretive panel and planning for development of Patti's Patch.
5. Financial and bookkeeping matters for parks and drainage matters, including payment of the bills and review of investments.
6. Champions drainage, park maintenance, and park management reports.
7. 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 3 of Phase 3 and approve pay estimates and change orders, if any;
 - e. update on Trail Package 4, including acquisition of rights-of-way;
 - f. update on status of trail system and authorize appropriate action;
 - g. authorize necessary action regarding park and trail signage and acceptance of deeds and easements, if any;
 - h. update on Fry Road Underpass;
 - i. authorize appropriate action regarding shade structure at Central Green; and
 - j. authorize design of new projects.
8. Engineering matters, including:
 - a. mid-block crossings;
 - b. Fry Road Underpass;
 - c. update on Flood Infrastructure Fund Grant Application and authorize necessary action; and
 - d. status of ongoing repairs to facilities.
9. Discuss additional trail projects and authorize appropriate action.
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. 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/>.**

Willow Fork Drainage District reserves the right to adjourn into executive session at any time during the course of this meeting to discuss any of the matters listed above, as authorized by Texas Government Code, Section 551.071 (Consultation with Attorney about Pending or Contemplated Litigation), Section 551.072 (Deliberations about Real Property), Section 551.073 (Deliberations about Gifts and Donations), Section 551.074 (Personnel Matters), Section 551.076 (Deliberations about Security Devices), and Section 551.086 (Economic Development).

Persons with disabilities who plan to attend this meeting and would like to request auxiliary aids or services are requested to contact the District's attorney at (713) 860-6400 at least three business days prior to the meeting so that appropriate arrangements can be made. 983856

SUPPLEMENTAL 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, December 15, 2021, at 12:00 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. Appointment of new director, including:
 - a. appoint new director;
 - b. approve Sworn Statement, Official Bond, and Oath of Office of new director;
 - c. reorganize the Board and authorize execution of District Registration Form;
 - d. Open Meetings Act and Public Information Act Training Requirements; and
 - e. conflict of interest disclosure required under Chapter 176 of the Texas Local Government Code, including review of disclosure forms adopted by the Texas Ethics Commission and List of Local Government Officers.
2. Discuss Houston Stronger membership.



/s/ Steve Robinson

Attorney for the District

THIS NOTICE OF MEETING IS INTENDED TO BE A SUPPLEMENTAL NOTICE FOR THE PURPOSE OF ADDING AN ADDITIONAL SUBJECT TO THE AGENDA FOR SUCH MEETING WHICH HAS PREVIOUSLY BEEN CALLED, AND FOR WHICH NOTICE THEREOF HAS BEEN PREVIOUSLY POSTED IN ACCORDANCE WITH THE OPEN MEETINGS LAW.

***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. 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/>.**

Willow Fork Drainage District reserves the right to adjourn into executive session at any time during the course of this meeting to discuss any of the matters listed above, as authorized by Texas Government Code, Section 551.071 (Consultation with Attorney about Pending or Contemplated Litigation), Section 551.072 (Deliberations about Real Property), Section 551.073 (Deliberations about Gifts and Donations), Section 551.074 (Personnel Matters), Section 551.076 (Deliberations about Security Devices), and Section 551.086 (Economic Development).

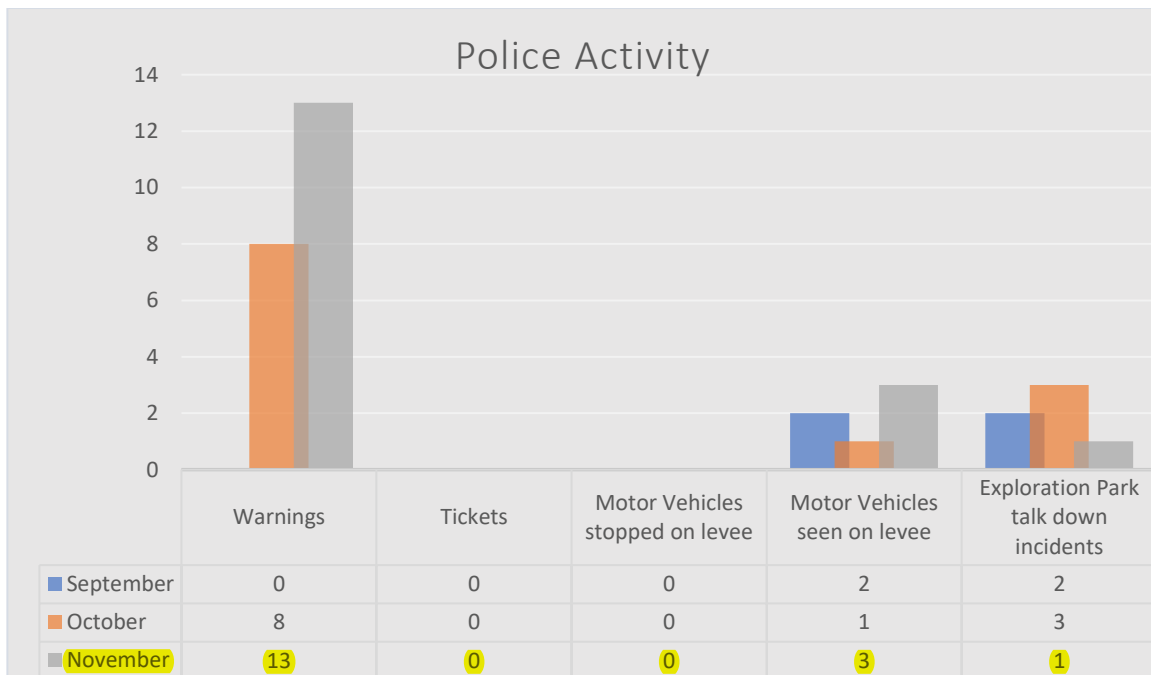
Persons with disabilities who plan to attend this meeting and would like to request auxiliary aids or services are requested to contact the District's attorney at (713) 860-6400 at least three business days prior to the meeting so that appropriate arrangements can be made. 986185



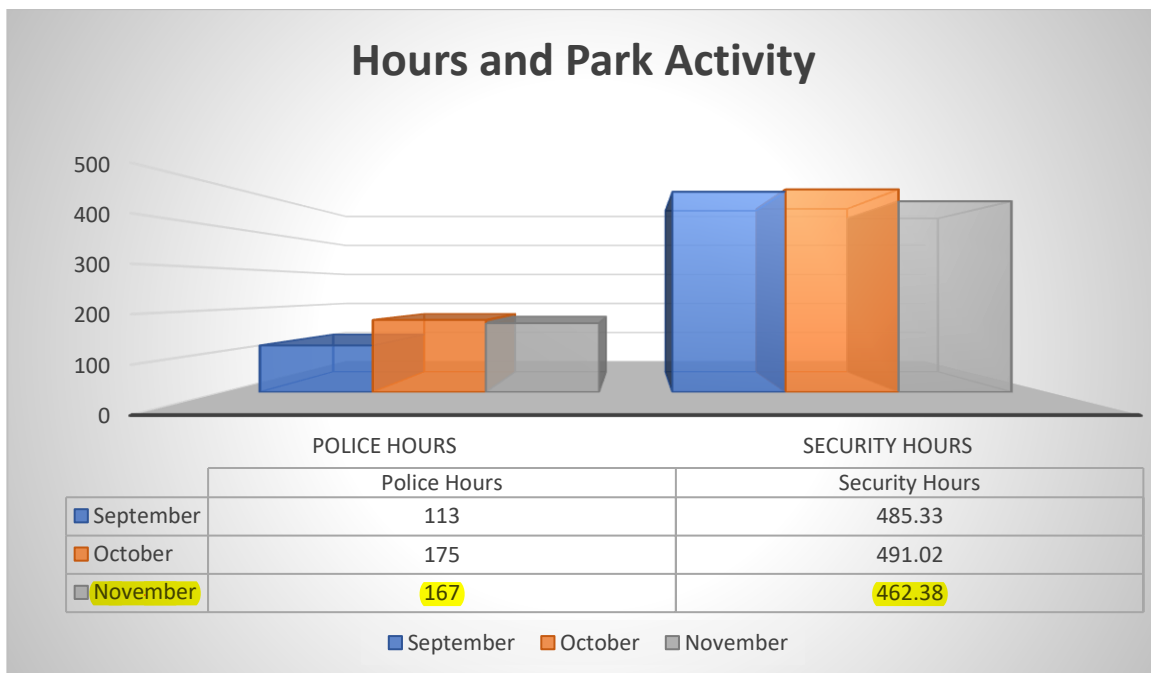
ON-SITE PROTECTION INC.






























Police Activity

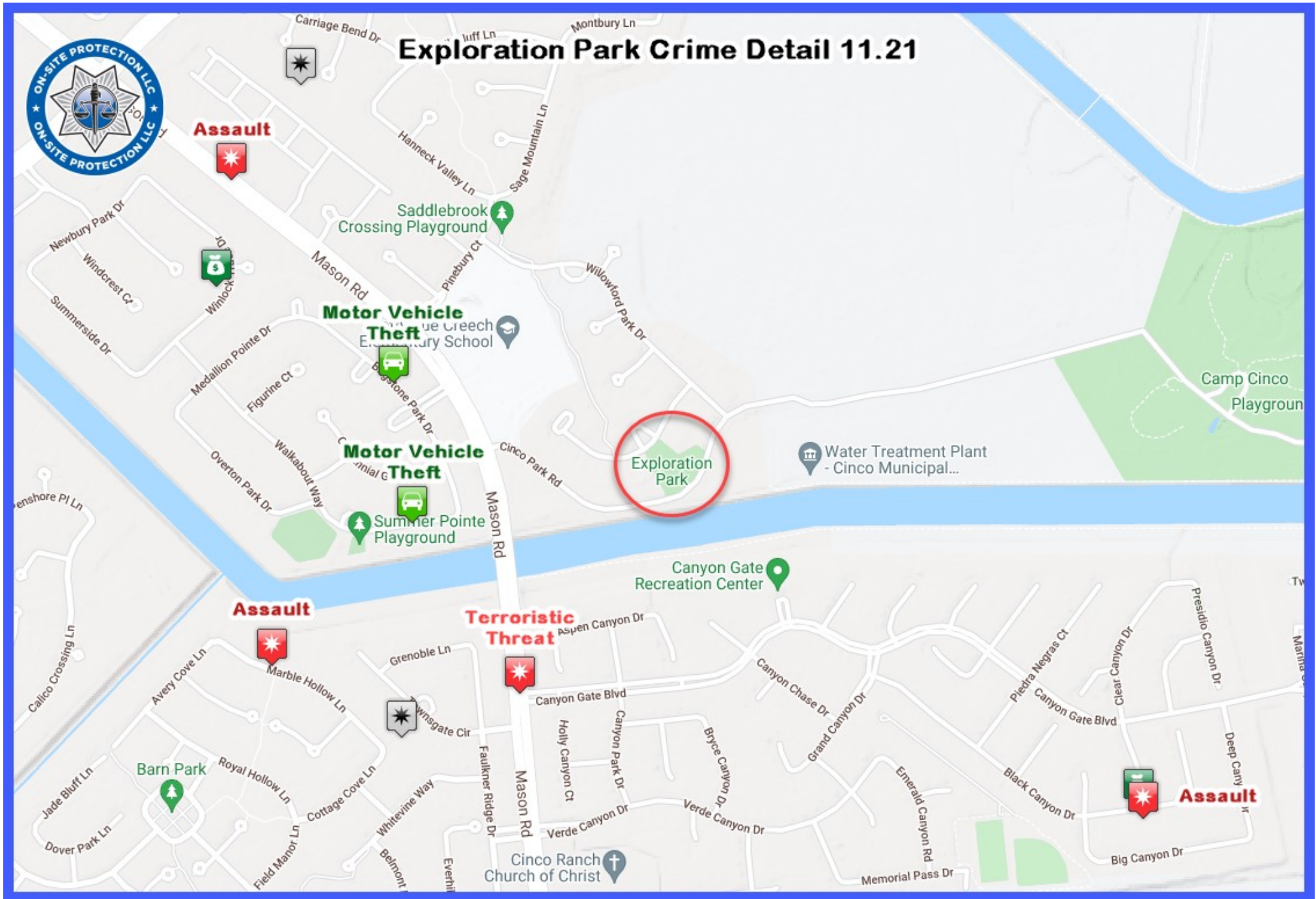


Hours and Park Activity





- ☒  Homicide
- ☒  Attempted Homicide
- ☒  Death Investigation
- ☒  Sexual Assault
- ☒  Sexual Offense - Other
- ☒  Robbery - Commercial
- ☒  Robbery - Individual
- ☒  Aggravated Assault
- ☒  Assault - Other
- ☒  Burglary - Commercial
- ☒  Burglary - Residential
- ☒  Theft
- ☒  Fraud
- ☒  Shoplifting
- ☒  Theft - Other
- ☒  Motor Vehicle Theft
- ☒  Burglary from Motor Vehicle
- ☒  Arson
- ☒  DUI
- ☒  Alcohol Violation
- ☒  Drugs / Narcotics Violation
- ☒  Disorderly Conduct
- ☒  Traffic Incident
- ☒  Vandalism
- ☒  Weapons Violation
- ☒  All Other - Non-Criminal
- ☒  All Other - Criminal

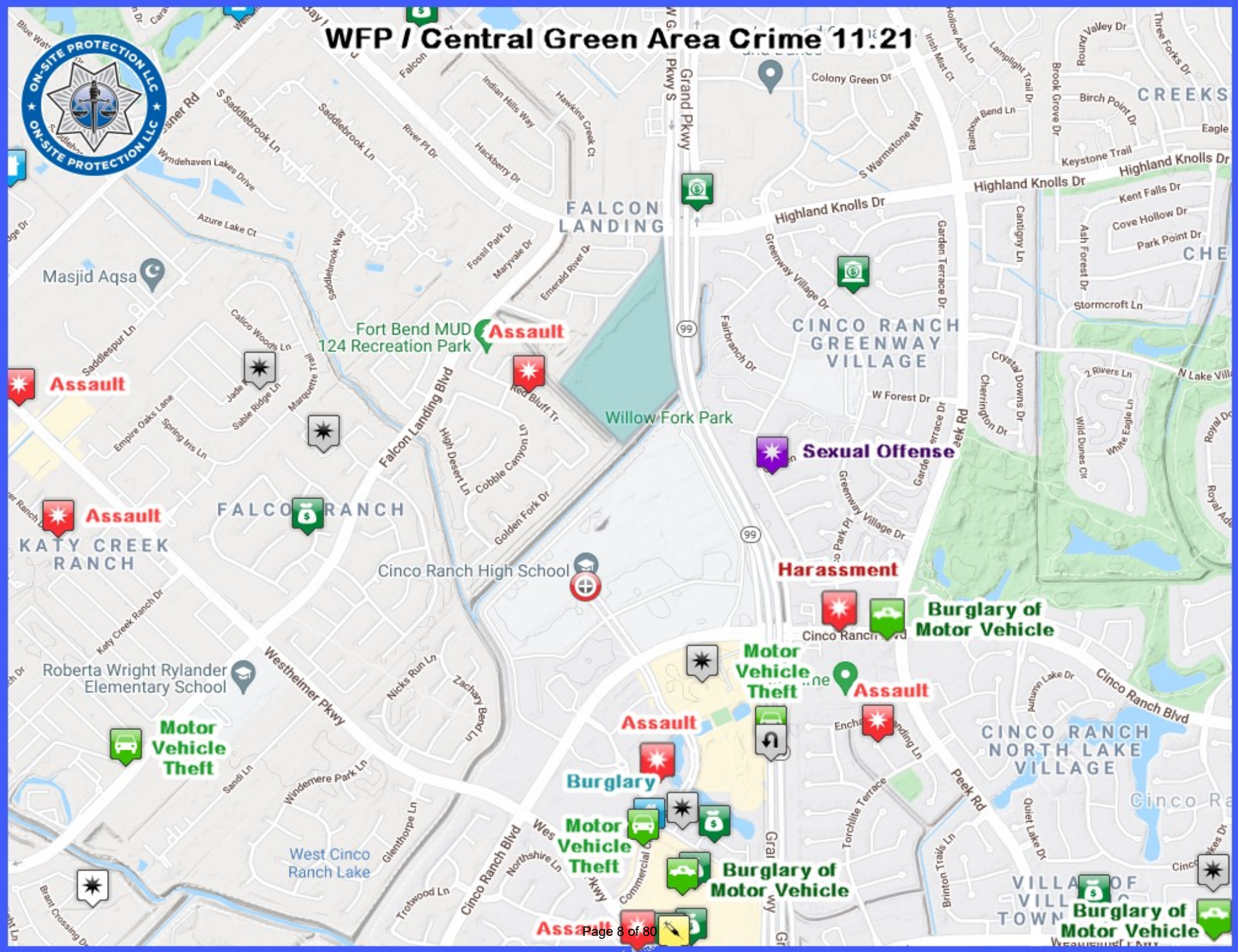




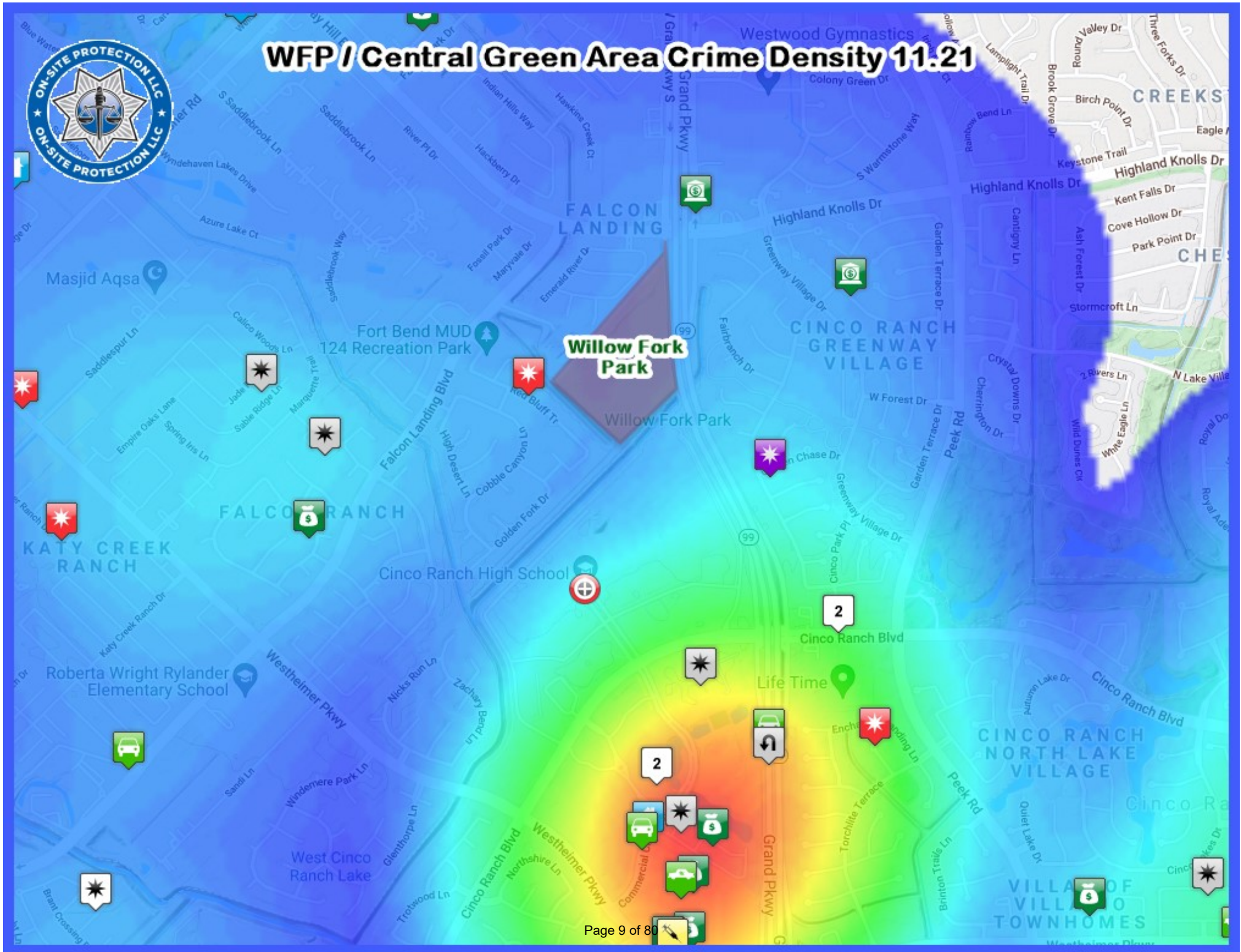
Central Green Crime Detail 11.21



WFP / Central Green Area Crime 11.21



WFP / Central Green Area Crime Density 11.21









OFFICER COMMENTS

November 14 thru December 12

Tim Oxley;
(Exploration Park)

On November 14, 2021, No activity was observed.

On November 19, 2021 at 12:28 a.m.

Approximately 15 teen age subjects entered the park. Contact was made with subjects ranging from 16 to 18 years of age. Subjects stated they were attending a Birthday party down the street. Advised of park closure and they left the location.

On November 20, 2021 at 9:57 p.m.

Two teenage males entered the park. No contact was made, both subjects ran as I approached.

At approximately 11:24 pm. A couple in their early twenties parked in the connecting lot and were contacted as they exited their vehicle. Subjects stated they were going to walk the park. They were advised that the park was closed and they left the location.

Aramis Gonzales;

On November 15, 2021, I rode the levee and had no incidents with motor vehicles. I first rode through Camp Cinco and Exploration Park where I sat for a while watching the walking trail. I noted seven vehicles in the parking lot adjacent to Exploration Park.

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 were noted in the parking lot on this date.

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

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 further rode to Willow Fork Park where I sat near the front of the parking lot. I further rode and checked the park area perimeter while there. I noted twelve cars in the parking lot.

I rode back to the levee and sat near Hamptonshire Ln. and Cinco Ranch Blvd. on the levee watching the walking trail.

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

On November 16, 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. I noted fourteen cars in the adjacent parking lot next to the park on this date.

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 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.

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

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

Chris Bronsell;

On Wednesday, November 17, 2021, I, Deputy C. Bronsell, badge #341, worked extra employment for Willow Fork Drainage District from 3pm until 6pm. I began by patrolling the Bayou North Side Trail. I made stops at Highland Community Park and practice fields, Kilpatrick Elem, Highland pool and playground, 3300 block of Falcon Landing Blvd, Sandi Ln, and Banksfield Ct. I then traveled North and patrolled around Cinco Ranch Jr High and High School. I made rounds through the WillowFork Park parking lot, which was half full. I then made my way to the underpass 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, November 20, 2021, I patrolled the levee from 2pm until 6pm. I began by patrolling the levee from the 3300 block of Falcon Landing to Greenbusch Rd. I observed construction on the levee in this area. I then patrolled the Bayou South Side Trail, making my way to Roesner Rd. I patrolled around Cinco Ranch High School and sat stationary behind the baseball field. I watched the parking lot of Willow Fork Park, which was almost full. I then patrolled in a Southeast direction, making stops at Beck Jr. High, Summer Pointe playground and practice field, and Exploration Park. I sat stationary on the levee and watched the parking lot of Exploration, which was completely full. I patrolled around Camp Cinco and made my way to Freedom Park. I patrolled around the Equestrian Center and around the North Lake Village pool and tennis courts. I worked a total of 4 hours. I did not observe any motorized vehicles on the levee during my shift.

Fernie Flores;

On November 18, 2021, I started my shift at Exploration Park where there were 7 vehicles parked on the lot. I traveled the levee around Camp Cinco Point without incident. I remained in the area between Camp Cinco Point and the pedestrian bridge for an extended period without incident. I crossed the pedestrian bridge toward Freedom Park where there was thin traffic on the paths. Freedom Park had one field in use and mild pedestrian traffic. I traveled toward Kelliwood Green where the paths were bare possibly due to the cooler weather. I remained in the area between Kelliwood Greens and the pedestrian bridge for an extended period without incident. I traveled toward Willow Fork Park where the paths had mild pedestrian traffic. The foot traffic increased as I approached Willow Fork Park. There were 24 vehicles parked at Willow Fork Park. I remained in the area for an extended period without incident. No security was observed while on location. I traveled to Highland Park pool without incident. The pool is busy with swim practice in progress. I patrolled toward Beck Jr High School and crossed the pedestrian bridge without incident. The school lot was busy with staff and parents. I remained in the area between Beck Jr High School and the pedestrian bridge for an extended period without incident. I moved past Beck Jr High School toward Exploration Park. Exploration Park had 6 vehicles on the lot and the Park had mild traffic. I remained in the area for an extended period without incident. I patrolled back past Beck Jr High School where the lot was still busy. I then patrolled to the pedestrian bridge without incident. I remained in the area between the pedestrian bridge and Exploration Park for the remainder of my shift.

Later, I was contacted by Rosenberg Assistant Police Chief J. Neathery in reference to him catching a juvenile spray painting in the area of Fry Road and Cinco Terrace (case # 21-43472). The juvenile was identified, and his parents were contacted.

Tanner Eddleblute;

On November 19, 2021, I started riding the Willow Fork Levee at Kilpatrick Elementary School, from there I rode over to Wellington Grove Park and checked on it. I then rode over 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 20 vehicles in the parking lot and I did not see anyone from on-site security while I was there. 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 4:35 pm till about 5:00 pm I sat and watched the park and while I was there I counted about 22 vehicles in the parking lot. While I was there I rode over to the Cinco YMCA and checked on it. I then rode the levee down to The Point where I rounded the corner and kept riding the levee. I rode 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 till I ended up back at The Bowl. I did not see any motorized vehicles on the levee during my shift.

Brian Schmitt;

On November 21, 2021, I started the shift by checking behind Kilpatrick Elementary. I continued to Highland Community Park. The park was busy with soccer games. I then patrolled behind the Woodlake Estates subdivision. I checked under the Falcon Landing bridge.

I checked behind Cinco Ranch Jr. and Sr. High Schools. I went to Willow Fork Park. While at Willow Fork Park, I sat by the parking lot and watched the vehicle traffic drive in and out of the park. The vehicle count varied from 26 to 39 vehicles while I sat by the parking lot. While sitting by the parking lot, I saw and met with Sam the On-Site Security guard. After approximately an hour I continued with my patrols.

I noticed spray paint (graffiti) under the northbound side of Cinco Ranch Blvd. (Photo Included). I then went to Exploration Park. While at Exploration Park I counted 40 vehicles. I checked the entrance to the YMCA Campgrounds and the access gate to the diversion channel was closed. I then went back to Exploration Park and watched the vehicle traffic.

I then went and sat by the Renberg pedestrian bridge for a short time. I went to Freedom Park and while at Freedom Park I checked the baseball fields and concession/restroom building. I then patrolled the Army Corp. of Engineers Section. I checked the area around the tractor bridge. I continued with my patrols and then sat by the bridge at Westbrook Cinco Lane.

It started to drizzle a bit so I moved and sat just west of Cinco Ranch Blvd. close to Glenthorpe Lane.

I also sat in the treeline behind the Kings Lakes subdivision. During the shift I did not observe any motorized vehicles or suspicious activity.

**Tim Oxley;
(Exploration Park)**

On Sunday, November 21, 2021 at approximately 11:26 two vehicles arrived in the connecting parking lot. First vehicle was occupied by two females ages 20 and 21 the second vehicle was occupied by one male 21 years of age. Subjects stated they had plans to walk through the park. They were advised the park is closed after dark. Subjects left location. No further activity was observed.

On Friday, November 26, 2021, No activity was observed, (light rain).

On Saturday, November 27, 2021, No activity was observed, (light rain).

Chris Bronsell;

On Wednesday, November 24, 2021, I, Deputy C. Bronsell, badge #341, worked extra employment for Willow Fork Drainage District from 3pm until 6pm. I began by patrolling the levee around Exploration Park. I observed approx. 30 vehicles in the parking lot. I patrolled through Camp Cinco and made my way to Freedom Park, where softball games were taking place. I patrolled the levee behind Fry Ct, and sat stationary by the golf course. I patrolled around Beck Jr. High and sat stationary in this area. I patrolled around the South Ranch pool, which contained 6 vehicles. I patrolled the levee to Emily Park Ln. and sat stationary in this area. I patrolled around Summer Pointe playground and practice field. I worked a total of 3 hours. I did not observe any motorized vehicles on the levee during my shift.

Tanner Eddleblute;

On November 22, 2021, I started riding the Willow Fork Levee at Kilpatrick Elementary School, from there I rode the levee over to Willow Fork Park where from about 3:25 pm till 4:00 pm I sat in the parking lot. While I was there I counted about 42 vehicles in the parking lot and I saw Jorge with on-site security making rounds in the park. From there I rode the levee to The Bowl where from about 4:20 pm till 4:40 pm I parked by the pedestrian bridge and watched the walking path. After there I headed north on the levee riding the section of the levee which runs by Willow Fork Country club and Kelliwood subdivision. I rode that section all the way to the backside of Freedom Park and out to The Tractor Bridge. I then crossed over The Tractor Bridge and rode the Army Corps of Engineers section of the levee all the way to S Mason Rd. I then crossed the bayou over to Exploration Park. I counted about 13 vehicles in the parking lot so from about 5:55 pm till 6:15 pm I sat in the parking lot. Before I left I walked through the park to make sure no one was still in the park. I then 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 November 23, 2021, I started riding the Willow Fork Levee at Kilpatrick Elementary School, from there I rode the levee over to Wellington Grove Park and checked on it. I then rode the levee over to Willow Fork Park where from about 3:30 pm till 4:00 pm I watched the parking lot. While I was there I counted about 28 vehicles in the parking a lot and I talked with Jorge with on-site security. Jorge told me that everything in the park is going well today. 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. I continued to ride that section of the levee till I ended up at Exploration Park from about 4:40 pm till 5:10 pm I parked and observed the park and parking lot. While I was there I counted about 43 vehicles in the parking lot. From there I rode the levee down to The Point where I rounded the corner and rode the levee to the backside of Freedom Park. I then rode the section of the levee which runs by Kelliwood subdivision and Willow Fork Country Club and ended back at The Bowl. I did not see any motorized vehicles on the levee during my shift.

On November 26, 2021, I started riding the Willow Fork Levee at Kilpatrick Elementary School, I rode 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. I continued to ride that section of the levee all the way to the backside of Freedom Park and out to The Tractor Bridge. I then made my way on the levee to Exploration Park where from about 2:25 pm till 2:50 pm I sat and observed the park and parking lot. While I was there I counted about 36 vehicles in the parking lot. After there I rode the section of the levee which runs by Beck Junior High School and back to The Bowl where from 3:15 pm till 3:40 pm I sat and watched the walking path. I then rode the levee to Willow Fork Park where from 3:55 pm till 4:15 pm I sat in the parking lot. While I was there I counted about 43 vehicles in the parking lot and I saw Jorge with on-site security making rounds in the park. I did not see any motorized vehicles on the levee during my shift.

**Tim Oxley;
(Exploration Park)**

On November 28, 2021 10:00pm to 4:00am.
No activity observed,(light rain).

On December 3, 2021 10: pm to 4:00 am at approximately 8:30 pm Three subjects entered the closed park area. Two females and one male all in their early twenties. They were advised of the park closing after dark. subjects left location.

At 9:05 pm Vehicle entered the connected parking area occupied by three males and one female in their late teens or early 20s. They Advised of park policy after dark. Subjects left location.

At 10:09 pm an Elderly female entered and parked in the connected parking area, when questioned she advised, "she was going for a walk till it was time to pick up her son". I requested she park further down near the processing plant till her walk was completed. She complied and left the location approximately 15 minutes later.

At 10:53 pm a female in her early 20s entered and parked in the connected parking area. She was advised of park closure after dark and she left the location.

At 10:55 pm Vehicle entered the connected parking area occupied by one male subject in early 20s. He was advised of the park closure after dark and he left the location.

At 1:35 am Vehicle entered the connected parking area and parked at the far end of the lot. Vehicle was occupied by four males subjects in their late teens or early twenties. I made contact as they exited the vehicle. They were advised the park was closed and they left the location.

On December 4, 2021 10:00 pm to 4:00 am at approximately 9:30 pm a male subject in his early 30s was observed fishing from the bank across from park, vehicle was located in the connected parking area. Made contact and requested he relocate his vehicle due to parking lot closure. Subject complied and was later met by his fishing partner also in his early 30s. Both vehicles were parked off park area property.

At 10:20 pm a vehicle entered the connected parking lot and parked at the far end near the processing plant. The vehicle was occupied by a male and female, both in their late teens. The male subject was already in the backseat upon my arrival. The subjects were advised the park was closed and they left the location.

Aramis Gonzales;

On December 30, 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 the 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. I noted two white Chevrolet trucks with workers on property. While there I further noted six vehicles in the adjacent parking lot to the park.

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 Westheimer Parkway due to reports of criminal mischief under the bridge area.

While riding I encountered a brown Chevrolet pickup parked on the side of Mason Rd. and the levee system. I looked further and realized that workers were in the area west of Peek Rd. trimming shrubs, and attending to the walking paths and grounds. This vehicle had a small magnetic sign on the driver's side rear door.

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 where I noted three vehicles in the parking lot.

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

Chris Bronsell;

On Wednesday, December 01, 2021, I, Deputy C. Bronsell, badge #341, was unable to work the levee due to being called out at work for a fatality accident in the Needville area.

On Friday, December 03, 2021, I patrolled the levee from 2:30pm until 5:30pm (covered for Deputy Tanner Edelbute). I began by patrolling around Creech Elementary, The Ballard House, and Exploration Park. I observed the parking lot to contain only 4 vehicles. I patrolled around Summer Pointe playground and made my way to Beck Jr. High. I sat stationary on the levee near the bridge, located just East of Peek. I patrolled to S.H. 99 and sat stationary in this area. I patrolled the levee to Emily Park Ln. and back to Exploration. I worked a total of 3 hours. I did not observe any motorized vehicles on the levee during my shift.

On Saturday, December 04, 2021, I patrolled the levee from 11am until 4pm. I began by patrolling around the Highland pool, playground, and basketball court. I patrolled the levee to the 3300 block of Falcon Landing Blvd, where I observed some new graffiti under the overpass. I patrolled to Greenbusch Rd and then made my way back along the Bayou North Side Trail. I sat stationary near Glenthorpe Ln. I patrolled around Cinco Ranch High School and sat stationary in the parking lot of WillowFork Park. I observed the parking lot to contain 22 vehicles. I met with On-Site Security Officers Randy and Sam. located near the back of the Park. I then patrolled the levee in an East direction, sitting stationary just East of Mason Rd (near the golf course) and behind Fry Ct (near the golf course). I worked my way around Camp Cinco, checking the bridge and Fisherman's Trail. I patrolled to Exploration Park and sat stationary in the parking lot which contained 24 vehicles. I worked a total of 5 hours. I did not observe any motorized vehicles on the levee during my shift.

On Sunday, December 05, 2021, I patrolled the levee from 1pm until 5pm (covered for Deputy Brian Schmitt). I began by patrolling around the Highland Community Park and practice fields. I sat stationary behind Kilpatrick Elementary and then near the dead end of Banksfield Ct. I patrolled the Bayou South Side Trail to Roesner Rd. I patrolled around WillowFork Park, which contained 20 vehicles, and met with Security Officer Randy inside the Park. I patrolled around Beck Jr High, South Ranch Pool, Summer Pointe playground, and Exploration Park. I watched the parking lot from a distance, which contained approximately 35 vehicles. I worked a total of 4 hours. I did not observe any motorized vehicles on the levee during my shift.

Fernie Flores;

On December 2, 2021, I started my shift at Exploration Park where there were 12 vehicles parked on the lot. I traveled the levee around Camp Cinco Point without incident. I crossed the pedestrian bridge toward Freedom Park where there was thin traffic on the paths. Freedom Park had one field in use and mild pedestrian traffic. I met with a jogger in the area named Samuel who stated that he had recently observed some hunters in the area carrying rifles. It was undetermined if the rifles were air guns or centerfire. Samuel stated that he didn't hear any gunfire in the area and the Hispanic males walked a trail between Fisherman's trail and Freedom Park. I patrolled the area

for an extended period without incident. No evidence of hunters in the area was discovered.

I traveled toward Kelliwood Green and patrolled the area without incident. I remained in the area between Kelliwood Greens and the pedestrian bridge for an extended period without incident.

I traveled toward Willow Fork Park where the paths had medium pedestrian traffic. There were 30 vehicles parked at Willow Fork Park. I remained in the area for an extended period without incident. Security was observed while on location in a highly visible area. I then traveled to Highland Park pool without incident. The pool was busy with swim practice in progress.

I patrolled toward Beck Jr High School and crossed the pedestrian bridge without incident. The school lot had medium traffic. I moved past Beck Jr High School toward Exploration Park. Exploration Park had 4 vehicles on the lot and the Park had mild traffic. I remained in the area for an extended period without incident. I remained in the area between Beck Jr High School for an extended period without incident.

Tanner Eddleblute;

On November 29, 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 the park. I then rode the levee to Willow Fork Park where from 3:30 pm till 4:00 pm I sat in the parking lot. While I was there I counted about 26 vehicles in the parking lot and saw Jorge with on-site security making rounds in the park. 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 and to Exploration Park. From 4:40 pm till 5:10 pm I sat at Exploration Park and while I was there I counted about 22 vehicles in the park lot. I then double back to S Mason Rd where I crossed the bayou and rode the Army Corps of Engineers section of the levee to The Tractor Bridge. I then rode the levee to 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 did not see any motorized vehicles on the levee during my shift.

Tim Oxley; (Exploration Park)

On December 5, 2021, at approximately 11:00 pm two males in their late twenties entered the connected parking lot and parked at the far end. They were advised of park closure and left location.

On December 10, 2021, at approximately 1:00 am a two hundred and fifty pound wild boar entered the connected parking lot. It began trashing the flower bed in front of the parking lot. I attempted to make contact but the boar ran back up the bayou.

On December 11, 2021, at approximately 9:30 pm I arrived early for my shift and I observed a couple parked in the parking lot. They were in their late teens seated in the back seat. They were advised the park is closed after dark. The female subject stated she was on location of her own free will and they left the location.

Aramis Gonzales;

On December 7, 2021, I rode the levy and had no incidents with unauthorized motor vehicles.

I first rode to and sat by Rodger and Ellen Beck Junior High near the walking trail. I then rode the levee to Cinco Ranch High School and checked the Willow Fork Park where I sat for a while and noted fifteen vehicles in the adjacent parking 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.

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 rode back to the levee and sat near Peek Rd. and the levee watching the walking trail.

I then rode to the Freedom Park in the George Bush Park on the water control district levee and checked concession stands, baseball fields and parking lot.

I then rode through and checked Camp Cinco. I further rode through and checked the YMCA camp and trail that lead to the levee.

I then rode and sat between Exploration Park and the Ballard House towards the end of the shift. I noted eight vehicles parked in the parking lot.

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

On December 10, 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 the Willow Fork Park where I sat for a while observing the parking lot and park area. I noted three vehicles in the parking lot 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. No incidents to report on this date.

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 on this date.

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

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

I finished my shift by riding to and sitting near Exploration Park. I noted nine vehicles in the parking lot on this date.

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

Chris Bronsell;

On Wednesday, December 08, 2021, I, Deputy C. Bronsell, badge #341, worked extra employment for WillowFork Drainage District from 3pm until 6pm. I patrolled around the Highland Community Park and practice field. I sat stationary behind Kilpatrick Elementary, near the basketball court. I patrolled the levee to the underpass of Falcon Landing Blvd, near the 3300 block. I patrolled the levee behind Glenthorne Ln, crossed under the overpass of Westheimer Pkwy, and patrolled around Cinco Ranch Jr. High and High School. I watched the parking lot of WillowFork Park from a distance. I then made my way to S.H 99 and sat stationary in this area. I continued patrolling the Bayou North Side Trail, making stops at Banksfield Ct and Sandi Ln. I worked a total of 3 hours. I did not observe any motorized vehicles on the levee during my shift.

Tanner Eddleblute;

On December 6, 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 the park. I then rode the levee to Willow Fork Park where I counted about 8 vehicles in the parking lot. From about 3:00 pm till 3:30 pm I sat at Willow Fork Park and while I was there I saw Jorge with on-site security making rounds in the park. As I was headed to The Bowl I saw the WFL Trail sign located behind Litchfield Bend Ln. to be laying on the ground. It looks like the bolts holding it up stripped out from the base. (See picture of sign and location) I then rode the levee to The Bowl where from about 4:00 pm till 4:20 pm I sat by the pedestrian bridge and watched the walking path. From there I rode the section of the levee which runs by Willow Fork Country Club, Kelliwood subdivision, and to the backside of Freedom Park. I then rode the levee to The Point and rounded the corner and rode the levee to Exploration Park. From 5:30 pm till 6:00 pm I sat in the parking lot. While I was there I counted about 7 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 December 9, 2021, I started riding the Willow Fork Levee at Kilpatrick Elementary School, from there I then rode the levee to Willow Fork Park where I counted about 12 vehicles in the parking lot. From about 3:45 pm till 4:15 pm I sat at Willow Fork Park and while I was there I saw Jorge with on-site security making rounds in the park. I then rode the levee to The Bowl where I crossed over the pedestrian bridge and rode up on a kid that was having bike issues. I was able to fix his bike and get back to riding. I then rode the section of the levee which runs by Beck Junior High School and over to Exploration Park. From 4:55 pm till 5:30 pm I sat at Exploration Park and while I was there I counted about 22 vehicles in the parking lot. I then went back to S Mason Rd and crossed the bayou and rode the Army Corps of Engineers section of the levee down to The Tractor Bridge. I then rode the levee to the backside 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. I did not see any motorized vehicles on the levee during my shift.

Brian Schmitt;

On December 11, 2021, I began the shift by patrolling behind Kilpatrick Elementary and continued on to Highland Community Park. It was extremely windy and pretty chilly out so I didn't see many people utilizing the trails. As I was passing over one of the Willow Fork pedestrian bridges I noticed that the WFDD sign had fallen over. It didn't appear to have been vandalized. I included a photograph and a map screenshot of the location. (I also noticed Deputy Tanner documented this sign also in one of his reports). I then checked Exploration Park. While at Exploration Park I counted 17 vehicles in the parking lot. I sat at the park for a bit and continued on my patrols. I checked the Army Corp. of Engineers Section and then went to Freedom Park. While at Freedom Park I checked the baseball fields and the concession/restroom building. I checked the viewing platforms and the nature trails numerous times throughout the shift.

I then went and sat by the Renberg pedestrian bridge for a short time. It was really cold sitting there so I moved over by the water treatment plant on Peek Rd.

I went to Willow Fork Park. While at the park I counted 14 vehicles in the parking lot. I sat by the parking lot for almost an hour and then continued with my patrols.

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

On December 12, 2021, I patrolled to Exploration Park. While at Exploration Park I counted 29 vehicles in the parking lot. I watched the Exploration Park parking lot for approximately 40 minutes.

I continued with my patrols and went to Freedom Park. While at Freedom Park I checked the baseball fields and restrooms/concession building. While leaving Freedom Park I was flagged down by a gentleman riding his bike. He was inquiring if we were going to start enforcing the 10 mph rule that Harris County enforces in George Bush Park. I advised him that I didn't believe that was going to be the case.

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

I checked behind the Kelliwood Estates subdivision.

I parked by the Renberg pedestrian bridge and watched the folks utilizing the nature trails.

I went back to Exploration Park. While at Exploration Park I counted 31 vehicles. I sat for a few minutes and then continued with my patrols.

I sat west of Cinco Ranch Blvd. for a short time.

I went to Willow Fork Park. While at the park I counted 26 vehicles in the parking lot. I sat by the parking lot for almost an hour and then continued with my patrols.

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



TBG

Meeting Agenda

IN ATTENDANCE:

WFDD Board Members
ABHR
Consultants

DATE:

December 15, 2021

PROJECT:

Willow Fork
Drainage District

PROJECT NO.:

LOCATION:

Hybrid - In person and
remote call in

Agenda Item:

Willow Fork Park

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.*
- Substantial Walk performed on 12/14. Contractor was not completely ready and rescheduled review to Friday. TBG to issue punch list with items to address.

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
6. Pay App #6 - \$ 21,863.70
7. Pay App #7 - \$ 4,878.36

8. Pay App #8 - For Further Discussion

9. Pay App #9 - For Further Discussion

Change Orders:

Change Order #1b - \$17,940.00

Change Order #4 - \$9,750.00

Change order #7- For Further Discussion

Change order #8- For Further Discussion



PHASE 3 TRAILS.

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*
- 4. Pay App #4 - \$81,985.09*

Project Status Update

- Contractor reported being complete except for installing a gator sign. Need to coordinate pickup from Champions.
- Scheduling final walk at the beginning of the January.

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.*

- No new updates.



TBG

Trail Etiquette Signage:

Contractor: RS Industrial Arts, LLC. (originally Vistex Graphics)

Original Contract amount: \$22,550.00

Pay Applications:

Project Status Update

- Company merger completed. Sign fabricator is working on updates to contract per direction from ABHR.
- Reported that sign fabrication is underway. Scheduling a walk to locate specific sign placement in the field in the first week of January.

OTHER ITEMS

BOARD ACTION ITEMS:

Discussion of Pay App #8 and #9 for Central Green Shade Structure

Discussion of Co #7 and #8 for Central Green Shade Structure



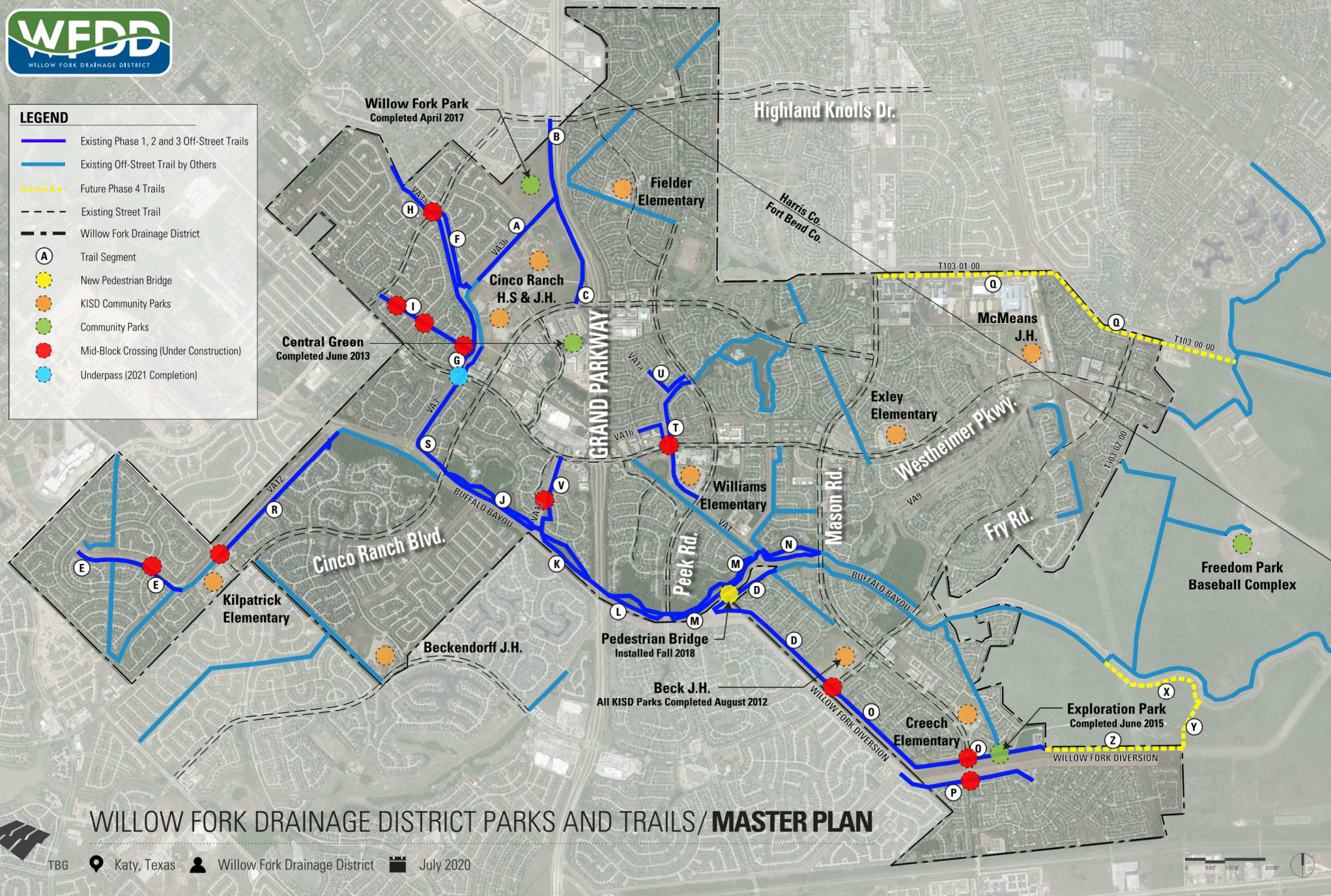
TBG

Pictures from Central Green from 12/14/2021



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



Willow Fork Drainage District

Parks Report



December 15, 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 12/14/2021.





II. Exploration Park:

- Last serviced on 12/14/2021.







Discussion



Hogs / Proposal



III. Willow Fork Park







Patti's Patch seeded 12-09-2021















WILLOW FORK DRAINAGE DISTRICT
SUMMARY OF CASH TRANSACTIONS
FOR THE PERIOD NOVEMBER 1, 2021 - DECEMBER 15, 2021
(Unaudited)

	<u>GENERAL FUND - PARKS</u>	<u>CAPITAL PROJECTS FUND - PARKS</u>
BALANCE, OCTOBER 31, 2021	\$11,404.54	\$0.00
RECEIPTS	0.00	0.00
DISBURSEMENTS	(144,690.26)	(45,357.90)
INVEST PROCEEDS	200,000.00	45,357.90
INVEST PURCHASES	(45,357.90)	0.00
TRANSFERS	0.00	0.00
BALANCE, NOVEMBER 30, 2021	21,356.38	0.00
CURRENT MONTH ACTIVITY		
RECEIPTS	0.00	0.00
DISBURSEMENTS	(203,006.96)	(9,731.25)
INVEST PROCEEDS	40,000.00	0.00
INVEST PURCHASES	0.00	0.00
TRANSFERS	0.00	0.00
CURRENT CASH BALANCE	(141,650.58)	(9,731.25)
CURRENT INVESTMENTS	3,161,853.36	3,388,408.11
CASH BALANCE, DECEMBER 15, 2021	<u>\$3,020,202.78</u>	<u>\$3,378,676.86</u>

Page 46 of 89



WILLOW FORK DRAINAGE DISTRICT
CASH TRANSACTIONS
FOR THE MONTH ENDED NOVEMBER 30, 2021
(Unaudited)

Date	Number	Vendor / Customer Name	Description	Receipts	Disbursements
GENERAL FUND - PARKS					
11/11/21	6136	YVONNE J. ARCENEUX	NOVEMBER 2021		2,797.35
11/11/21	6137	CRISTEN WIATR	25HRS		625.00
11/11/21	6138	ERIC PARSONS	20.5HRS		307.50
11/11/21	6139	CONNIE SUE DOOLIN	3.75HRS		56.25
11/11/21	6140	MICHAEL D LAWSON	6HRS		90.00
11/11/21	6141	PHILIP MURAD	3.75 HRS		56.25
11/11/21	6142	XAVIER LESZCZYNSKI	25.5HRS		637.50
11/11/21	6143	ESTREAM SOLUTIONS	OCTOBER GRAPHIC DESIGN		100.00
11/11/21	6144	100 MILE AUDIO AND D.J.	SOUND (AMY & ME) 11/12/21		500.00
11/11/21	6145	FOUR BLACK DOGS	SCREEN POLAR EXPRESS DEC2021		2,000.00
11/11/21	6146	FOUR BLACK DOGS	TENT/STAGE LIGHTING 11/13		720.00
11/11/21	6147	GUARANTEED CLEAN FUN LLC	RENTAL EQUIPMENT 10/16		359.20
11/11/21	6148	GUARANTEED CLEAN FUN LLC	RENTAL EQUIPMENT 11/11		1,863.92
11/11/21	6149	HOUSTON TENTS & EVENTS LLC	DIWALI MELA 11/13		6,172.50
11/11/21	6150	JADE MOUNTAIN MARTIAL ARTS	TAI CHI 10/2-10/30		900.00
11/11/21	6151	JUST ENERGY	SERV: 10/5-11/3		41.22
11/11/21	6152	K & M ART PROGRAMS LLC	ART CLASS 9/24; 10/29; 11/12		1,920.00
11/11/21	6153	HEIDI BROWN	COCO MOVIE MIGUEL CHARCTR 11/6		800.00
11/11/21	6154	MARIA ASHWORTH	STORY TIME 10/18		125.00
11/11/21	6155	MOORE MKT & MGMT INC	ENTERTAINMENT 11/11		2,260.00
11/11/21	6156	SAMANTHA WALKER-WENDT	YOGA OCTOBER 2021		1,200.00
11/11/21	6157	TEXAS COUNTIES DIVISION PATROL	SEPTEMBER 2021		3,580.00
11/11/21	6158	TEXAS LIVE SOUND LLC	CENTRAL GREEN DIWALI		1,150.00
11/11/21	6159	TRINA MAXWELL	LAUGHTER YOGA 10/7-10/28		400.00
11/11/21	6160	WENNEXY LLC	DIA DE LOS MUERTOS FACE PAINT		350.00
11/11/21	6161	FREDDIE BAUTISTA	17HRS		669.54
11/11/21	6162	TIMOTHY MORRIS	5HRS		161.61
11/11/21	6163	RICHARD RODRIGUEZ	9HRS		290.90
11/17/21	6164	WENDY L. DUNCAN	DIR FEE 10/19;10/27		285.45
11/17/21	6165	JOSEPH S. ROBINSON	DIR FEE 10/19;10/27		283.77
11/17/21	6166	JOHN SAVAGE	DIR FEE 10/19;10/27		277.05
11/17/21	6167	ALLEN BOONE HUMPHRIES ROBINSON	LEGAL THRU 11/5		4,532.29
11/17/21	6168	CHAMPIONS HYDRO-LAWN INC	OCTOBER 2021		37,087.15
11/17/21	6169	CINCO MUD 7	OCTOBER 2021		149.12
11/17/21	6170	CINCO MUD #8	OCTOBER 2021		75.03
11/17/21	6172	EN-TOUCH SYSTEMS	NOVEMBER 2021		112.84
11/17/21	6173	ESITEFUL	DECEMBER 2021		500.00
11/17/21	6174	LJA ENGINEERING	GEN SERVICES THRU 10/29		1,057.97
11/17/21	6175	ON-SITE PROTECTION INC	OCTOBER-NOVEMBER 2021		19,774.14
11/17/21	6176	PR II LACENTERRA LP (RETAIL)	NOVEMBER 2021		700.00
11/17/21	6177	RELIANT	SERV: 10/5-11/3		5,406.39
11/17/21	6178	TBG PARTNERS	OCTOBER 2021		6,595.38
11/17/21	6179	YVONNE J. ARCENEUX	11.15.21		2,423.89
11/17/21	6180	CRISTEN WIATR	26HRS		661.90
11/17/21	6181	ERIC PARSONS	29HRS		435.00
11/17/21	6182	CONNIE SUE DOOLIN	11.5HRS		178.32
11/17/21	6183	MICHAEL D LAWSON	11.5HRS		172.50
11/17/21	6184	PHILIP MURAD	11.5HRS		172.50
11/17/21	6185	XAVIER LESZCZYNSKI	35HRS		875.00
11/17/21	6186	TIMOTHY ACOSTA	7HRS		226.26
11/17/21	6187	FREDDIE BAUTISTA	13HRS		540.25
11/17/21	6188	ADAM W. FUTCH	4HRS		129.29
11/17/21	6189	JOEL GLORIA	4.5HRS		145.45
11/17/21	6190	STEVEN JANUHOWSKI	7HRS		226.26
11/17/21	6191	TIMOTHY MORRIS	18HRS		581.80
11/17/21	6192	ART MUSEUM TX	HOLIDAY ORNAMENTS 11/11		2,000.00
11/17/21	6193	FOUR BLACK DOGS	TENT LIGHTING 11/11		400.00
11/17/21	6194	GUARANTEED CLEAN FUN LLC	RENTAL EQUIPMENT 11/13-14		183.85
11/17/21	6195	GUARANTEED CLEAN FUN LLC	RENTAL EQUIPMENT 11/20		1,373.72
11/17/21	6196	GUARANTEED CLEAN FUN LLC	RENTAL EQUIPMENT 12/4		3,174.19
11/17/21	6197	HEIDI BROWN	WOODY/JESSIE/COW MASCOT 12/4		900.00
11/17/21	6198	INTEMPO DANCE	TEXAS HERITAGE 12/4		1,500.00
11/17/21	6199	JPLAY	NFL PAY60 11/20		800.00
11/17/21	6200	LISTO TRANSLATING SERVICES & M	KATY MAGAZINE/IMPACT/TIMES/		2,000.00
11/17/21	6201	LISTO TRANSLATING SERVICES & M	TEXAS HERITAGE FESTIVAL		4,700.00
11/17/21	6202	MOORE MKT & MGMT INC	ENTERTAINMENT 12/4		2,450.00
11/17/21	6203	RENZO HEREDIA ALL MEDIA SERVIC	MC;PHOTO/VIDEO;MEDIA 12/12		2,000.00
11/17/21	6209	CINCO MUD 10	SERV: 9/9-10/7/21		3,045.76
11/17/21	6245	HOUSTON TENTS & EVENTS LLC	NOVEMBER 2021		6,334.00
11/30/21	J2-5	CENTRAL BANK SC			90.00
TOTAL - GENERAL FUND - PARKS				0.00	144,690.26

CAPITAL PROJECTS FUND - PARKS

11/17/21	6204	ALLEN BOONE HUMPHRIES ROBINSON	CPF-LEGAL THRU 10/22	3,773.12
11/17/21	6205	LJA ENGINEERING	CPF-WESTHEIMER PKWY;FRY RD TRL	2,414.00
11/17/21	6206	L. N. MCKEAN, INC.	CPF-EST#5&FINAL WESTHEIMER PKW	37,183.60
11/17/21	6207	TBG PARTNERS	CPF-PHASE 3 THRU 10/31	1,987.18

TOTAL - CAPITAL PROJECTS FUND - PARKS

0.00

45,357.90

WILLOW FORK DRAINAGE DISTRICT
CASH TRANSACTIONS
FOR THE PERIOD ENDED DECEMBER 15, 2021
(Unaudited)

Date	Number	Vendor / Customer Name	Description	Receipts	Disbursements
<u>GENERAL FUND - PARKS</u>					
12/9/21	6210	YVONNE J. ARCENEUX			2,423.89
12/9/21	6211	CRISTEN WIATR	25HRS		625.00
12/9/21	6212	ERIC PARSONS	22.5HRS		337.50
12/9/21	6213	CONNIE SUE DOOLIN	18.5HRS		277.50
12/9/21	6214	MICHAEL D LAWSON	15.5HRS		232.50
12/9/21	6215	PHILIP MURAD	14.75HRS		221.25
12/9/21	6216	XAVIER LESZCZYNSKI	27.75HRS		693.75
12/9/21	6217	MICHAEL W HOLEMAN	8HRS		160.00
12/9/21	6218	GUARANTEED CLEAN FUN LLC	RENTAL EQUIPMENT 10/16		78.86
12/9/21	6219	GUARANTEED CLEAN FUN LLC	RENTAL EQUIPMENT 11/11		161.51
12/9/21	6220	GUARANTEED CLEAN FUN LLC	RENTAL EQUIPMENT 11/20		161.51
12/9/21	6221	GUARANTEED CLEAN FUN LLC	RENTAL EQUIPMENT 12/4		325.53
12/9/21	6222	GUARANTEED CLEAN FUN LLC	RENTAL EQUIPMENT 12/18		1,324.28
12/9/21	6223	HOUSTON TENTS & EVENTS LLC	STAGE & TENT COVER12/1-30		6,334.00
12/9/21	6224	JADE MOUNTAIN MARTIAL ARTS	TAI CHI 11/2-11/30		700.00
12/9/21	6225	JPLAY	TX HERITAGE12/4;POLAR EXP12/18		1,553.46
12/9/21	6226	LISTO TRANSLATING SERVICES & M	CHRISTMAS BILINGUAL 12/11		1,000.00
12/9/21	6227	MARIA ASHWORTH	STORYTIME 11/15		125.00
12/9/21	6228	SAMANTHA WALKER-WENDT	YOGA NOVEMBER 2021		1,050.00
12/9/21	6229	SYREN MUSIC GROUP LLC	LIVE PERFORMANCE 12/10		2,000.00
12/9/21	6230	TEXAS LIVE SOUND LLC	EQUIPMENT 11/29		650.00
12/9/21	6231	TEXAS LIVE SOUND LLC	EQUIPMENT 12/10		1,700.00
12/9/21	6232	TRINA MAXWELL	LAUGHTER YOGA 11/4-11/25		400.00
12/9/21	6240	TIMOTHY ACOSTA	6HRS		221.64
12/9/21	6241	FREDDIE BAUTISTA	12HRS		554.10
12/9/21	6242	ADAM W. FUTCH	10HRS		369.40
12/9/21	6243	STEVEN JANUHOWSKI	5HRS		184.70
12/9/21	6244	TIMOTHY L. OXLEY	12HRS		428.61
12/15/21	6246	WENDY L. DUNCAN	DIR FEE 11/17		145.80
12/15/21	6247	JOSEPH S. ROBINSON	DIR FEE 11/17		145.24
12/15/21	6248	JOHN SAVAGE	DIR FEE 11/17		138.52
12/15/21	6249	ALLEN BOONE HUMPHRIES ROBINSON	GEN LEGAL THRU 6/4		5,988.75
12/15/21	6250	CHAMPIONSHIP COMMUNICATION INC	NOVEMBER 2021		106,940.03
12/15/21	6251	CINCO MUD 7	NOVEMBER 2021		66.25
12/15/21	6252	CINCO MUD 10	NOVEMBER 2021		6,902.07
12/15/21	6253	ESITEFUL	JANUARY 2022		500.00
12/15/21	6254	F MATUSKA INC	OCT - NOV 2021		3,275.69
12/15/21	6255	PR II LACENTERRA LP (RETAIL)	DECEMBER 2021		700.00
12/15/21	6256	ON-SITE PROTECTION INC	NOV - DEC 2021		29,382.25
12/15/21	6257	TBG PARTNERS	NOVEMBER 2021		4,847.45
12/15/21	6258	TIMOTHY L. OXLEY	6HRS		221.64
12/15/21	6259	YVONNE J. ARCENEUX	BONUS		221.06
12/15/21	6260	YVONNE J. ARCENEUX	12.13.21		2,423.89
12/15/21	6262	ERIC PARSONS	8HRS		120.00
12/15/21	6263	CONNIE SUE DOOLIN	4.25HRS		63.75
12/15/21	6264	PHILIP MURAD	4.25HRS		63.75
12/15/21	6265	XAVIER LESZCZYNSKI	19.5HRS		487.50
12/15/21	6266	BTS ENT. LLC	LIVE AUDIO SERVICES 12/11/21		400.00
12/15/21	6267	JENNIFER CONNER	HOT CHOCOLATE FOR POLAR EXPRSS		400.00
12/15/21	6268	LISTO TRANSLATING SERVICES & M	POLAR EXPRESS FESTIVAL		4,450.00
12/15/21	6269	RENZO HEREDIA ALL MEDIA SERVIC	MC;PHOTO/VIDEO SERVICES		1,025.00
12/15/21	6270	TEXAS COUNTIES DIVISION PATROL	OCT - NOV 2021		7,280.00
12/15/21	6271	FREDDIE BAUTISTA	33HRS		1,345.89
12/15/21	6272	TIMOTHY MORRIS	18HRS		581.80
12/15/21	6273	TAYLOR ROLLINS	6HRS		221.64
12/15/21	6276	CRISTEN WIATR	12HRS		300.00
12/15/21	6277	CRISTEN WIATR	BONUS		75.00
TOTAL - GENERAL FUND - PARKS				0.00	203,006.96
<u>CAPITAL PROJECTS FUND - PARKS</u>					
12/15/21	6274	ALLEN BOONE HUMPHRIES ROBINSON	CPF- LEGAL FOR JAN/ JULY 2020		9,096.25
12/15/21	6275	TBG PARTNERS	CPF- PHASE 3 THRU 11/30		635.00
TOTAL - CAPITAL PROJECTS FUND - PARKS				0.00	9,731.25

WILLOW FORK DRAINAGE DISTRICT
SUMMARY OF INVESTMENTS

Bank	Account #	Rate	Purchase Date	Maturity Date	Amount
<u>GENERAL FUND - PARKS</u>					
TEXPOOL	****0008	0.0381%			3,161,853.36
TOTAL GENERAL FUND - PARKS INVESTMENTS					<u>3,161,853.36</u>
<u>CAPITAL PROJECTS FUND - PARKS</u>					
TEXPOOL	****0009	0.0381%			3,388,408.11
TOTAL CAPITAL PROJECTS FUND - PARKS INVESTMENTS					<u>3,388,408.11</u>

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

	Current Period Actual	----- Year To Date -----			9/30/2021 FYE ----- Annual -----	
		Actual	Budget	Variance	Budget	Variance
REVENUES						
MAINTENANCE TAX REVENUE	\$ 2,830.14	\$ 2,830.14	\$ 5,000.00	(\$ 2,169.86)	\$ 1,309,570.00	(\$ 1,306,739.86)
INTEREST ON INVESTMENTS	105.71	105.71	335.00	(229.29)	4,000.00	(3,894.29)
CINCO 12 CONTRIBUTION	0.00	0.00	0.00	0.00	300,000.00	(300,000.00)
TOTAL REVENUES	2,935.85	2,935.85	5,335.00	(2,399.15)	1,613,570.00	(1,610,634.15)
EXPENDITURES						
DIRECTOR FEES	0.00	0.00	1,250.00	(1,250.00)	15,000.00	(15,000.00)
LEGAL FEES-PARK	4,532.29	4,532.29	8,335.00	(3,802.71)	100,000.00	(95,467.71)
ENGINEERING FEES-PARK	1,057.97	1,057.97	4,165.00	(3,107.03)	50,000.00	(48,942.03)
PAYROLL TAXES	611.68	611.68	765.00	(153.32)	9,200.00	(8,588.32)
BOOKKEEPING-PARK	1,200.00	1,200.00	1,665.00	(465.00)	20,000.00	(18,800.00)
PARK MANAGEMENT SERVICES	0.00	0.00	4,665.00	(4,665.00)	56,000.00	(56,000.00)
EXPLORATION PARK MAINTENANCE	5,100.40	5,100.40	8,915.00	(3,814.60)	106,950.00	(101,849.60)
PRINTING & OFFICE SUPPLIES	54.72	54.72	300.00	(245.28)	3,600.00	(3,545.28)
WILLOW FORK PARK MAINTENANCE	14,851.19	14,851.19	27,115.00	(12,263.81)	325,400.00	(310,548.81)
TRAILS MAINTENANCE	37,087.15	37,087.15	27,500.00	9,587.15	330,000.00	(292,912.85)
DIVERSION CHAN/IRRIG REPAIR	0.00	0.00	16,665.00	(16,665.00)	200,000.00	(200,000.00)
UTILITIES	544.25	544.25	500.00	44.25	6,000.00	(5,455.75)
INSURANCE	0.00	0.00	0.00	0.00	20,000.00	(20,000.00)
TRAVEL & EXPENSES	0.00	0.00	115.00	(115.00)	1,400.00	(1,400.00)
MISCELLANEOUS EXPENSES	56.42	56.42	500.00	(443.58)	6,000.00	(5,943.58)
EVENT COSTS	54,144.70	54,144.70	30,835.00	23,309.70	370,000.00	(315,855.30)
EVENT DIRECTOR	6,283.34	6,283.34	6,250.00	33.34	75,000.00	(68,716.66)
EVENT DIRECTOR ASSISTANT	1,075.00	1,075.00	2,500.00	(1,425.00)	30,000.00	(28,925.00)
EVENT DIRECTOR EXPENSES	0.00	0.00	585.00	(585.00)	7,000.00	(7,000.00)
MARKETING	500.00	500.00	2,500.00	(2,000.00)	30,000.00	(29,500.00)
SECURITY SERVICE-CENTRAL GREEN	5,612.50	5,612.50	5,000.00	612.50	60,000.00	(54,387.50)
PARK SECURITY SERVICE	22,614.01	22,614.01	25,000.00	(2,385.99)	300,000.00	(277,385.99)
PARK-MAJOR REPAIR & MAINT	0.00	0.00	12,500.00	(12,500.00)	150,000.00	(150,000.00)
REPAIRS & MAINT-CENTRAL GREEN	0.00	0.00	5,000.00	(5,000.00)	60,000.00	(60,000.00)
MAJOR R&M-CENTRAL GREEN	5,420.40	5,420.40	27,085.00	(21,664.60)	325,000.00	(319,579.60)
RENT-LA CENTERRA	700.00	700.00	830.00	(130.00)	10,000.00	(9,300.00)
LANDSCAPE ARCHITECT-GENERAL	6,595.38	6,595.38	5,000.00	1,595.38	60,000.00	(53,404.62)
LANDSCAPE ARCHITECT-DESIGN	0.00	0.00	6,250.00	(6,250.00)	75,000.00	(75,000.00)
TRAIL CONNECTIONS	0.00	0.00	2,085.00	(2,085.00)	25,000.00	(25,000.00)
FRIENDS OF THE PARK	0.00	0.00	2,000.00	(2,000.00)	24,000.00	(24,000.00)
TOTAL EXPENDITURES	168,041.40	168,041.40	235,875.00	(67,833.60)	2,850,550.00	(2,682,508.60)
EXCESS REVENUES (EXPENDITURES)	<u>(\$ 165,105.55)</u>	<u>(\$ 165,105.55)</u>	<u>(\$ 230,540.00)</u>	<u>\$ 65,434.45</u>	<u>(\$ 1,236,980.00)</u>	<u>\$ 1,071,874.45</u>

WILLOW FORK DRAINAGE DISTRICT
STATEMENT OF REVENUES AND EXPENDITURES
PARK - CENTRAL GREEN GENERAL FUND, ACTUAL AND BUDGET
FOR THE ONE AND ONE MONTHS ENDED OCTOBER 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	\$ 0.00	\$ 0.00	\$ 300,000.00	(\$ 300,000.00)
TOTAL REVENUES	0.00	0.00	0.00	0.00	300,000.00	(300,000.00)
EXPENDITURES						
UTILITIES	544.25	544.25	500.00	44.25	6,000.00	(5,455.75)
EVENT COSTS	54,144.70	54,144.70	30,835.00	23,309.70	370,000.00	(315,855.30)
EVENT DIRECTOR	6,283.34	6,283.34	6,250.00	33.34	75,000.00	(68,716.66)
EVENT DIRECTOR ASSISTANT	1,075.00	1,075.00	2,500.00	(1,425.00)	30,000.00	(28,925.00)
EVENT DIRECTOR EXPENSES	0.00	0.00	585.00	(585.00)	7,000.00	(7,000.00)
MARKETING	500.00	500.00	2,500.00	(2,000.00)	30,000.00	(29,500.00)
SECURITY SERVICE-CENTRAL GREEN	5,612.50	5,612.50	5,000.00	612.50	60,000.00	(54,387.50)
REPAIRS & MAINT-CENTRAL GREEN	0.00	0.00	5,000.00	(5,000.00)	60,000.00	(60,000.00)
MAJOR R&M-CENTRAL GREEN	5,420.40	5,420.40	27,085.00	(21,664.60)	325,000.00	(319,579.60)
RENT-LA CENTERRA	700.00	700.00	830.00	(130.00)	10,000.00	(9,300.00)
TOTAL EXPENDITURES	74,280.19	74,280.19	81,085.00	(6,804.81)	973,000.00	(898,719.81)
EXCESS REVENUES (EXPENDITURES)	(\$ 74,280.19)	(\$ 74,280.19)	(\$ 81,085.00)	\$ 6,804.81	(\$ 673,000.00)	\$ 598,719.81

WILLOW FORK DRAINAGE DISTRICT
CHECK REGISTER
FOR THE PERIOD ENDED DECEMBER 15, 2021

Date	Number	Vendor / Customer Name	Description	Receipts	Disbursements
<u>GENERAL FUND</u>					
12/15/21	9097	ARAMIS A. GONZALEZ	5HRS		228.56
12/15/21	9098	BRIAN E. SCHMITT	5HRS		228.56
12/15/21	9099	CHRISTOPHER T. BRONSELL	12HRS		536.24
12/15/21	9100	FERNANDO P. FLORES	4HRS		174.09
12/15/21	9101	TANNER J. EDDLEBLUTE	4HRS		182.85
12/15/21	9102	TIM OXLEY	12HRS		548.56
TOTAL - GENERAL FUND				<u><u>0.00</u></u>	<u><u>1,898.86</u></u>

**WILLOW FORK DRAINAGE DISTRICT
PARKS MEETING ENGINEERING REPORT
December 15, 2021
LJA Job No. 2642-0001P (12.3)**

Agenda Item No. 8 - Engineering matters

a) Mid-Block Crossings:

LJA is working with Division III to close-out the project.

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
PA No. 10	\$83,063.36	\$32,070.50	Recommend Payment – Increased Cost is due to Actual Remove/Replace Items Completed by Division III for the Project.

Notes:

- ⁽¹⁾ Does not Include Change Order No. 1.
⁽²⁾ 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
CO No. 5	\$70,708.00	\$649,327.00	Recommend Approval – Increased Cost is due to Actual Remove/Replace Items Completed by Division III for the Project and ADA Requirements.

Notes:

REQUIRED BOARD ACTION: Approve Pay Application No. 10 & Change Order No. 5.

b) Fry Road Underpass:

Nothing new to report this month. LJA should complete the design by the end of the year. LJA plans to submit the drainage impact analysis and plans for Harris County and Harris County Flood Control Review in January 2022.

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

LJA has submitted the time extension request to the Texas Water Development Board.

d) Status of ongoing repairs to facilities:

Nothing new to report this month on Park related items.

Summary of Proposed Board Action Items:

Agenda Item	Project Name	Required Action
8.a	Mid-Block Crossings	Approve Pay Application No. 10 & Change Order No. 5.

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.

Agenda Item No. 10 – Project Barker

Nothing new to report since the December 9th Drainage Meeting.

Summary of Proposed Board Action Items:

Agenda Item	Project Name	Required Action

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.

CHANGE ORDERNo. 5DATE OF ISSUANCE: December 8, 2021

EFFECTIVE DATE: _____

PROJECT: Willow Fork Trail System Mid Block CrossingOWNER: Willow Fork Drainage DistrictCONTRACTOR: Division III + Constructors, Inc.ENGINEER: LJA Engineering, Inc.PROJECT NO.: 2642-0003T (11.3)

The Contract is modified as follows upon execution of this Change Order:

Description: See Attachment "A"

Reason for Change Order: Additional existing sidewalk removal and replacement due to field conditions to meet ADA requirements.

Change in Contract Price	Change in Contract Times
Original Contract Price	Original Contract Times
\$ <u>545,999.00</u>	Substantial Completion <u>45</u>
	Final Completion <u>60</u>
	days or dates
Net Changes from Previous Change Orders No. <u>1</u> to <u>4</u>	Net Changes from Previous Change Orders No. <u>1</u> to <u>4</u>
\$ <u>32,620.00</u>	<u>0</u>
	days
Contract Price prior to this Change Order	Contract Times prior to this Change Order
\$ <u>565,619.00</u>	Substantial Completion <u>45</u>
	Final Completion <u>60</u>
	days or dates
Net Increase of this Change Order	Net Increase of this Change Order
\$ <u>70,708.00</u>	<u>0</u>
	days
Contract Price incorporating this Change Order	Contract Times incorporating this Change Order
\$ <u>649,327.00</u>	Substantial Completion <u>45</u>
	Final Completion <u>60</u>
	days or dates

RECOMMENDED:

Engineer

APPROVED:

Owner

ACCEPTED:

Contractor

By: _____

LJA Engineering, Inc.
(Authorized Signature)

By: _____

Willow Fork Drainage District
(Authorized Signature)

By: _____

Division III + Constructors, Inc.
(Authorized Signature)

Date: _____

Date: _____

Date: _____

ADJUSTMENTS TO EXISTING BID ITEMS::

SECTION	ITEM NO.	ITEM DESCRIPTION	UNIT	CURRENT CONTRACT			REVISED CONTRACT			NET CHANGE
				QTY	UNIT PRICE	TOTAL	QTY	UNIT PRICE	TOTAL	
CATEGORY 1 CROSSING ITEMS	3.	REMOVE EXISTING CONCRETE SIDEWALKS, INCLUDES HAULING OFF OF ALL DEBRIS TO A LOCATION CONTRACTOR HAS AUTHORIZATION TO DUMP, COMPLETE IN PLACE. SPEC NO. 104.	SY	30	\$ 30.00	\$ 900.00	283	\$ 30.00	\$ 8,490.00	\$ 7,590.00
CATEGORY 1 CROSSING ITEMS	5.	4" THICK CONCRETE SIDEWALKS, MATCH EXISTING WIDTH, COMPLETE IN PLACE. SPEC NO. 531.	SY	17	\$ 72.00	\$ 1,224.00	143	\$ 72.00	\$ 10,296.00	\$ 9,072.00
CATEGORY 1 CROSSING ITEMS	15.	SOD TO MATCH EXISTING GRASS, AS DIRECTED BY ENGINEER, COMPLETE IN PLACE.	SY	30	\$ 7.00	\$ 210.00	160	\$ 7.00	\$ 1,120.00	\$ 910.00
CATEGORY 2 CROSSING ITEMS	3.	REMOVE EXISTING CONCRETE SIDEWALKS, INCLUDES HAULING OFF OF ALL DEBRIS TO A LOCATION CONTRACTOR HAS AUTHORIZATION TO DUMP, COMPLETE IN PLACE. SPEC NO. 104.	SY	20	\$ 30.00	\$ 600.00	241	\$ 30.00	\$ 7,230.00	\$ 6,630.00
CATEGORY 2 CROSSING ITEMS	5.	4" THICK CONCRETE SIDEWALKS, MATCH EXISTING WIDTH, COMPLETE IN PLACE. SPEC NO. 531.	SY	11	\$ 72.00	\$ 792.00	116	\$ 72.00	\$ 8,352.00	\$ 7,560.00
CATEGORY 2 CROSSING ITEMS	15.	SOD TO MATCH EXISTING GRASS, AS DIRECTED BY ENGINEER, COMPLETE IN PLACE.	SY	20	\$ 7.00	\$ 140.00	80	\$ 7.00	\$ 560.00	\$ 420.00
CATEGORY 3 CROSSING ITEMS	3.	REMOVE EXISTING CONCRETE SIDEWALKS, INCLUDES HAULING OFF OF ALL DEBRIS TO A LOCATION CONTRACTOR HAS AUTHORIZATION TO DUMP, COMPLETE IN PLACE. SPEC NO. 104.	SY	10	\$ 30.00	\$ 300.00	41	\$ 30.00	\$ 1,230.00	\$ 930.00
CATEGORY 3 CROSSING ITEMS	5.	4" THICK CONCRETE SIDEWALKS, MATCH EXISTING WIDTH, COMPLETE IN PLACE. SPEC NO. 531.	SY	6	\$ 72.00	\$ 432.00	41	\$ 72.00	\$ 2,952.00	\$ 2,520.00
CATEGORY 3 CROSSING ITEMS	15.	REF PAV MRK TY 1 (W) 18" (YLD TRI) (100MIL), COMPLETE IN PLACE. SPEC NO. 666.	EA	14	\$ 30.00	\$ 420.00	22	\$ 30.00	\$ 660.00	\$ 240.00
CATEGORY 3 CROSSING ITEMS	17.	CONCRETE PAVEMENT SEALER FOR YIELD TRIANGLE, ALL SIZES, COMPLETE IN PLACE. SPEC NO. 666.	EA	14	\$ 1.50	\$ 21.00	22	\$ 1.50	\$ 33.00	\$ 12.00
CATEGORY 3 CROSSING ITEMS	19.	CONCRETE PAV SURF PREP FOR MRK (18") (YLD TRI). SPEC NO. 678	EA	14	\$ 1.50	\$ 21.00	22	\$ 1.50	\$ 33.00	\$ 12.00

CHANGE ORDER NO. 5 - ATTACHMENT A

DATE: DECEMBER 08, 2021

PROJECT: WILLOW FORK TRAIL SYSTEM MID BLOCK CROSSING

LJA JOB NO. 2642-0003T (11.3)

CATEGORY 4 CROSSING ITEMS	3.	REMOVE EXISTING CONCRETE SIDEWALKS, INCLUDES HAULING OFF OF ALL DEBRIS TO A LOCATION CONTRACTOR HAS AUTHORIZATION TO DUMP, COMPLETE IN PLACE. SPEC NO. 104.	SY	20	\$ 30.00	\$ 600.00	62	\$ 30.00	\$ 1,860.00	\$ 1,260.00
CATEGORY 4 CROSSING ITEMS	5.	4" THICK CONCRETE SIDEWALKS, MATCH EXISTING WIDTH, COMPLETE IN PLACE. SPEC NO. 531.	SY	11	\$ 72.00	\$ 792.00	96	\$ 72.00	\$ 6,912.00	\$ 6,120.00
CATEGORY 6 CROSSING ITEMS	3.	REMOVE EXISTING CONCRETE SIDEWALKS, INCLUDES HAULING OFF OF ALL DEBRIS TO A LOCATION CONTRACTOR HAS AUTHORIZATION TO DUMP, COMPLETE IN PLACE. SPEC NO. 104.	SY	40	\$ 30.00	\$ 1,200.00	230	\$ 30.00	\$ 6,900.00	\$ 5,700.00
CATEGORY 6 CROSSING ITEMS	5.	4" THICK CONCRETE SIDEWALKS, MATCH EXISTING WIDTH, COMPLETE IN PLACE. SPEC NO. 531.	SY	44	\$ 72.00	\$ 3,168.00	340	\$ 72.00	\$ 24,480.00	\$ 21,312.00
CATEGORY 6 CROSSING ITEMS	25.	SOD TO MATCH EXISTING GRASS, AS DIRECTED BY ENGINEER, COMPLETE IN PLACE.	SY	100	\$ 7.00	\$ 700.00	160	\$ 7.00	\$ 1,120.00	\$ 420.00
Total										\$ 70,708.00

NET TOTAL CHANGE ORDER NO. 5: \$ 70,708.00

ORIGINAL CONTRACT AMOUNT: \$ 545,999.00

CHANGE ORDER NO. 1: \$ 3,120.00

CHANGE ORDER NO. 2: \$ 10,800.00

CHANGE ORDER NO. 3: \$ 5,700.00

CHANGE ORDER NO. 4: \$ 13,000.00

CHANGE ORDER NO. 5: \$ 70,708.00

REVISED CONTRACT AMOUNT: \$ 649,327.00



1904 W Grand Parkway N, Suite 100, Katy, Texas 77449
t 713.953.5200 f 713.953.5026 LJA.com TBPE F-1386

December 8, 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. 10
Construction of the Willow Fork Trail System Mid Block Crossing
Willow Fork Drainage District
City of Houston E.T.J., Fort Bend County, Texas
LJA Job No. 2642-0003T (11.2)

Dear Directors:

Enclosed for your approval is Progress Estimate No. 10 for the referenced project as submitted by Division III + Constructors, Inc. Included with the estimate are the Conditional Waiver and Release on Progress Payment, Request for Extension of Time and Consent of Surety to Reduction in or Partial Release of Retainage.

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 \$83,063.36.

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

Sincerely,

A handwritten signature in black ink, appearing to read 'C.W. Kalkomey', with a stylized flourish at the end.

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

CWK/cd

Enclosure

Copy: Mr. Richard Wolfley, Division III + Constructors, Inc. (w/ enclosure)
TCEQ Regional Office (Houston) (w/ enclosure)
Mr. Jack Weber, E.I.T., LJA Engineering, Inc. (w/ enclosure)
Mr. Daniel VanCleeef, LJA Engineering, Inc. (w/ enclosure)

PROGRESS ESTIMATE

Project: Construction of the Willow Fork Trail
System Mid Block Crossing
Willow Fork Drainage District
City of Houston E.T.J.
Fort Bend County, Texas

LJA Job No. 2642-0003T Estimate No. 10
For Period From 10.01.2021 to 10.30.2021
Contract Completion Date: 07/03/2020
Notice to Proceed Date: 05/04/2020
Approved Time Extensions: _____
Revised Contract Completion Date: _____

Contract Date: April 9, 2020

Original Contract Amount: \$545,999.00

Revised Contract Amount: \$ 649,237.00

Final Contract Amount: \$ TBD

TOTAL AMOUNT WORK:

DONE TO DATE: \$ 641,410.00

Less Late Start Amount: (\$ 0.00)

Less Amount Retained: (\$ 32,070.50)

Less Previous Payments: (\$ 526,276.14)

Less Economic Disincentives: (\$ 0.00)

Stored Materials at 85%: \$ 0.00

AMOUNT DUE

CONTRACTOR: \$ 83,063.36

Owner: Willow Fork Drainage District

Contractor: Division III + Constructors, 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.

Division III + Constructors, Inc.

Contractor

12.06.2021

Date



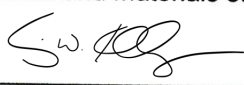
Signature

President

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: 12/14/2021

OWNER'S ACCEPTANCE: _____ DATE: _____

APPLICATION AND CERTIFICATE FOR PAYMENT

PAGE ONE OF PAGES

TO OWNER:

Willow Fork Drainage District

PROJECT:

Willow Fork TrailSystem Mid Block Crossings

APPLICATION #:

10 Distribution to:

PERIOD TO:

10.30.2021

PROJECT NOS:

2642-0003T

☐ Owner
☐ Const. Mgr
☒ Architect
☐ Contractor

FROM CONTRACTOR:

Division III + Constructors, Inc.

P.O.Box 2548

Stafford, Texas 77497

VIA ARCHITECT:

LGA Engineering

1904 West Grand Parkway, Suite 120

Katy, Texas 77449

CONTRACT DATE:

04.09.2020

CONTRACT FOR:

Mid Block Crossings

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM-----	\$	545,999.00
2. Net change by Change Orders-----	\$	32,620.00
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	578,619.00
4. TOTAL COMPLETED & STORED TO DATE-\$		641,410.00

(Column G on Continuation Sheet)

5. RETAINAGE:

a. 5.0% of Completed Work \$ 32,070.50

(Columns D+E on Continuation Sheet)

b. of Stored Material \$

(Column F on Continuation Sheet)

Total Retainage (Line 5a + 5b or

Total in Column 1 of Continuation Sheet----- \$ 32,070.50

6. TOTAL EARNED LESS RETAINAGE----- \$ 609,339.50

(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate)----- \$ 526,276.14

8. CURRENT PAYMENT DUE----- \$ 83,063.36

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6) \$ -30,720.50

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$19,620.00	
Total approved this Month	\$13,000.00	
TOTALS	\$32,620.00	
NET CHANGES by Change Order	\$32,620.00	

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

CONTRACTOR:

By:

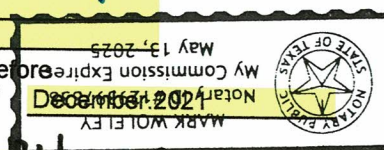
[Signature]

Date: 12.06.21

State of: Texas

County of: Fort Bend

Subscribed and sworn to before me this 6th day of December 2021



Notary Public:

My Commission expires:

CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED ----- \$

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

ARCHITECT:

By:

Date:

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

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:

Willow Fork Trail System Mid Block Crossing

Page 2 of 7 Pages

APPLICATION NUMBER: 10

APPLICATION DATE: 12.06.2021

PERIOD TO: 10.30.2021

ARCHITECT'S PROJECT NO: 2642-0003T

A Item No.	B		UNIT	CONTRACT QUANTITY	UNIT PRICE	C SCHEDULED VALUE	D		E		F		G		H Materials Presently Stored Not In E or G	I		J % (G/C)	K Balance To Finish (C - I)	L Retainage
	Description of Work						PREVIOUS ESTIMATE		THIS ESTIMATE		QTY	AMOUNT	QTY	AMOUNT		Total Completed And Stored To Date (E + G + H)				
Section1 Category 1 Crossing Items																				
1	Mobilization	EA	3	\$ 2,100.00	\$ 6,300.00	3.00	\$ 6,300.00								6,300.00	100%		315.00		
2	Traffic Control	EA	3	\$ 700.00	\$ 2,100.00	2.00	\$ 1,400.00			1	\$ 700.00				2,100.00	100%		105.00		
3	Remove Existing Sidewalk	SY	30	\$ 30.00	\$ 900.00	283.00	\$ 8,490.00								8,490.00	943%	(7,590.00)	424.50		
4	Remove Existing Concrete Curb	LF	102	\$ 6.00	\$ 612.00	102.00	\$ 612.00								612.00	100%		30.60		
5	4' Thick Concrete Sidewalks	SY	17	\$ 72.00	\$ 1,224.00	143.00	\$ 10,296.00				\$ -				10,296.00	841%	(9,072.00)	514.80		
6	Perpendicular Wheel Chair Ramps	EA	6	\$ 1,500.00	\$ 9,000.00	6.00	\$ 9,000.00								9,000.00	100%		450.00		
7	Small Road Sign,Complete in Place	EA	6	\$ 785.00	\$ 4,710.00	6.00	\$ 4,710.00								4,710.00	100%		235.50		
8	Small Road Sign,Complete in Place	EA	6	\$ 785.00	\$ 4,710.00	4.00	\$ 3,140.00			2	\$ 1,570.00				4,710.00	100%		235.50		
9	Small Road Sign,Complete in Place	EA	6	\$ 600.00	\$ 3,600.00	2.00	\$ 1,200.00			4	\$ 2,400.00				3,600.00	100%		180.00		
10	Reflective Pavment Type 1, 24" Solid	LF	336	\$ 6.50	\$ 2,184.00	176.00	\$ 1,144.00				\$ -				1,144.00	52%	1,040.00	57.20		
11	Concrete Pavement Sealer For 24" Solid	LF	336	\$ 0.50	\$ 168.00	176.00	\$ 88.00				\$ -				88.00	52%	80.00	4.40		
12	Concrete Surface Prep For 24"	LF	336	\$ 0.50	\$ 168.00	176.00	\$ 88.00				\$ -				88.00	52%	80.00	4.40		
13	Furnish & Install 50 Watt Led Solar Assemt	EA	6	\$ 7,000.00	\$ 42,000.00	1.00	\$ 7,000.00			5	\$ 35,000.00				42,000.00	100%		2,100.00		
14	Furnish & Install Concrete Foundation	EA	6	\$ 520.00	\$ 3,120.00	1.00	\$ 520.00			5	\$ 2,600.00				3,120.00	100%		156.00		
15	Sod To Match Existing Grass	SY	30	\$ 7.00	\$ 210.00	160.00	\$ 1,120.00								1,120.00	533%	(910.00)	56.00		
16					\$ -		\$ -				\$ -									
17					\$ -		\$ -				\$ -									
18					\$ -		\$ -				\$ -									
19					\$ -		\$ -				\$ -									
20					\$ -		\$ -				\$ -									
21					\$ -		\$ -				\$ -									
22					\$ -		\$ -				\$ -									
23					\$ -		\$ -				\$ -									
24					\$ -		\$ -				\$ -									
25					\$ -		\$ -				\$ -									
26					\$ -		\$ -				\$ -									
27					\$ -		\$ -				\$ -									
28					\$ -		\$ -				\$ -									
SUBTOTALS PAGE 2					\$ 81,006.00	1,241.00	55,108.00	17	42,270.00				97,378.00	120%	(16,372.00)		4,868.90			

ATTACHMENT TO PAY APPLICATION

ATTACHMENT TO PAY APPLICATION

PROJECT:

Willow Fork Trail System Mid Block Crossing

Page 3 of 7 Pages

APPLICATION NUMBER: 10

APPLICATION DATE: 12.06.2021

PERIOD TO: 10.30.2021

ARCHITECT'S PROJECT NO: 2642-0003T

	SUBTOTALS PAGE 3
--	------------------

ATTACHMENT TO PAY APPLICATION

ATTACHMENT TO PAY APPLICATION

PROJECT:

Willow Fork Trail System Mid Block Crossing

Page 4 of 7 Pages

APPLICATION NUMBER: 10

APPLICATION DATE: 12.06.2021

PERIOD TO: 10.30.2021

ARCHITECT'S PROJECT NO: 2642-0003T

Page 65 of 80

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

Page 5 of 7 Pages

PROJECT:

Willow Fork Trail System Mid Block Crossing

10

12.06.2021

10.30.2021

2642-0003T

A Item No.	B		UNIT	CONTRACT QUANTITY	UNIT PRICE	C SCHEDULED VALUE	D		E		F		G		H Materials Presently Stored Not in E or G	I Total Completed And Stored To Date (E + G + H)	J % (G/C)	K Balance To Finish (C - I)	L Retainage
	Description of Work						PREVIOUS ESTIMATE	THIS ESTIMATE	QTY	AMOUNT	QTY	AMOUNT							
Section 4: Category 4 Crossing Items																			
1	Mobilization	EA	1	\$	5,600.00	\$	5,600.00	1.00	\$	5,600.00		\$	-		5,600.00	100%		280.00	
2	Traffic Control	EA	1	\$	2,000.00	\$	2,000.00	1.00	\$	2,000.00					2,000.00	100%		100.00	
3	Remove Existing Concrete Sidewalk	SY	20	\$	30.00	\$	600.00	62.00	\$	1,860.00					1,860.00	310%	(1,260.00)	93.00	
4	Remove Existing Concrete Curb	LF	68	\$	6.00	\$	408.00	68.00	\$	408.00		\$	-		408.00	100%		20.40	
5	4" Thick Concrete Sidewalks	SY	11	\$	72.00	\$	792.00	96.00	\$	6,912.00		\$	-		6,912.00	873%	(6,120.00)	345.60	
6	Perpendicular Wheel Chair Ramps	EA	2	\$	1,500.00	\$	3,000.00	2.00	\$	3,000.00		\$	-		3,000.00	100%		150.00	
7	Median Island Wheel Chair Ramps	EA	1	\$	1,500.00	\$	1,500.00	1.00	\$	1,500.00					1,500.00	100%		75.00	
8	Small Road Sign,Complete in Place	EA	2	\$	785.00	\$	1,570.00	1.00	\$	785.00	1	\$	785.00		1,570.00	100%		78.50	
9	Small Road Sign,Complete in Place	EA	2	\$	545.00	\$	1,090.00	1.00	\$	545.00	1	\$	545.00		1,090.00	100%		54.50	
10	Small Road Sign,Complete in Place	EA	2	\$	545.00	\$	1,090.00	1.00	\$	545.00	1	\$	545.00		1,090.00	100%		54.50	
11	Small Road Sign, Complete in Place	EA	2	\$	545.00	\$	1,090.00	1.00	\$	545.00	1	\$	545.00		1,090.00	100%		54.50	
12	Small Road Sign,Complete in Place	EA	2	\$	600.00	\$	1,200.00	1.00	\$	600.00	1	\$	600.00		1,200.00	100%		60.00	
13	Solar Rectangular Rapid Flashing Beacon	EA	4	\$	9,000.00	\$	36,000.00	4.00	\$	36,000.00					36,000.00	100%		1,800.00	
14	Reflective Pavement Marking 4"	LF	520	\$	1.30	\$	676.00	360.00	\$	468.00		\$	-		468.00	69%	208.00	23.40	
15	Reflective Pavement Marking 24" Solid	LF	224	\$	6.50	\$	1,456.00	130.00	\$	845.00		\$	-		845.00	58%	611.00	42.25	
16	Reflective Pavement Marking 18" Yield	EA	22	\$	30.00	\$	660.00	22.00	\$	660.00		\$	-		660.00	100%		33.00	
17	Concrete Pavement Sealer 4" Striping	LF	520	\$	0.10	\$	52.00	360.00	\$	36.00		\$	-		36.00	69%	16.00	1.80	
18	Concrete Pavement Sealer 24" Solid	LF	224	\$	0.50	\$	112.00	130.00	\$	65.00		\$	-		65.00	58%	47.00	3.25	
19	Concrete Pavement Sealer 18" Yield	EA	22	\$	1.50	\$	33.00	22.00	\$	33.00		\$	-		33.00	100%		1.65	
20	Concrete Pavement Preparation 4"	LF	520	\$	0.10	\$	52.00	360.00	\$	36.00		\$	-		36.00	69%	16.00	1.80	
21	Concrete Pavement Preparation 24"	LF	224	\$	0.50	\$	112.00	130.00	\$	65.00		\$	-		65.00	58%	47.00	3.25	
22	Concrete Pavement Preparation 18" Yield	EA	22	\$	1.50	\$	33.00	22.00	\$	33.00		\$	-		33.00	100%		1.65	
23	Furnish & Install 50 Watt Led Solar Assembl	EA	2	\$	7,000.00	\$	14,000.00	2.00	\$	14,000.00		\$	-		14,000.00	100%		700.00	
24	Furnish & Install Concrete Foundation	EA	2	\$	520.00	\$	1,040.00	2.00	\$	1,040.00					1,040.00	100%		52.00	
25	Sod To Match Existing Grass	EA	25	\$	7.00	\$	175.00	25.00	\$	175.00					175.00	100%		8.75	
					\$	-	\$	-	\$	-		\$	-						
					\$	-	\$	-	\$	-		\$	-						
					\$	-	\$	-	\$	-		\$	-						
SUBTOTALS PAGE 5					\$	74,341.00	1,805.00	77,756.00	5	3,020.00				80,776.00	109%	(6,435.00)	8,077.50		

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

Page 6 of 7 Pages

PROJECT:

Willow Fork Trail System Mid Block Crossing

10

12.06.2021

10.30.2021

2642-0003T

A Item No.	B		UNIT	CONTRACT QUANTITY	UNIT PRICE	C Scheduled Value	D		E		F Materials Presently Stored (Not In D or E)	G Total Completed And Stored To Date (D + E + F)	% (G/C)	H Balance To Finish (C - G)	I Retainage
	Description of Work						PREVIOUS ESTIMATE	THIS ESTIMATE							
									Qty	Amount					
Section 5: Category 6 Crossings															
1	Mobilization	EA	4	\$ 5,700.00	\$ 22,800.00	4.00	\$ 22,800.00					22,800.00	100%		1,140.00
2	Traffic Control	EA	4	\$ 1,500.00	\$ 6,000.00	4.00	\$ 6,000.00					6,000.00	100%		300.00
3	Remove Existing Concrete Sidewalk	SY	40	\$ 30.00	\$ 1,200.00	230.00	\$ 6,900.00					6,900.00	575%	(5,700.00)	345.00
4	Remove Existing Concrete Curb	LF	272	\$ 6.00	\$ 1,632.00	272.00	\$ 1,632.00					1,632.00	100%		81.60
5	4" Thick Concrete Sidewalks	SY	44	\$ 72.00	\$ 3,168.00	340.00	\$ 24,480.00					24,480.00	773%	(21,312.00)	1,224.00
6	Perpendicular Wheel Chair Ramps	EA	8	\$ 1,500.00	\$ 12,000.00	8.00	\$ 12,000.00					12,000.00	100%		600.00
7	Median Island Wheel Chair Ramps	EA	4	\$ 1,500.00	\$ 6,000.00	4.00	\$ 6,000.00			\$ -		6,000.00	100%		300.00
8	Small Road Sign,Complete in Place	EA	8	\$ 785.00	\$ 6,280.00	8.00	\$ 6,280.00			\$ -		6,280.00	100%		314.00
9	Small Road Sign,Complete in Place	EA	8	\$ 750.00	\$ 6,000.00	8.00	\$ 6,000.00			\$ -		6,000.00	100%		300.00
10	Small Road Sign,Complete in Place	EA	8	\$ 750.00	\$ 6,000.00	8.00	\$ 6,000.00			\$ -		6,000.00	100%		300.00
11	Small Road Sign,Complete in Place	EA	8	\$ 750.00	\$ 6,000.00	8.00	\$ 6,000.00			\$ -		6,000.00	100%		300.00
12	Small Road Sign,Complete in Place	EA	8	\$ 600.00	\$ 4,800.00	8.00	\$ 4,800.00			\$ -		4,800.00	100%		240.00
13	Solar Rectangular Rapid Flashing Beacon	EA	16	\$ 9,000.00	\$ 144,000.00	16.00	\$ 144,000.00					144,000.00	100%		7,200.00
14	Reflective Pavement Marking 4"	LF	2800	\$ 1.00	\$ 2,800.00	1,400.00	\$ 1,400.00			\$ -		1,400.00	50%	1,400.00	70.00
15	Reflective Pavement Marking 24" Solid	LF	896	\$ 6.50	\$ 5,824.00	520.00	\$ 3,380.00			\$ -		3,380.00	58%	2,444.00	169.00
16	Reflective Pavement Marking 36" Yield	EA	88	\$ 65.00	\$ 5,720.00	88.00	\$ 5,720.00			\$ -		5,720.00	100%		286.00
17	Concrete Pavement Sealer 4" Striping	LF	2800	\$ 0.10	\$ 280.00	140.00	\$ 14.00			\$ -		14.00	5%	266.00	0.70
18	Concrete Pavement Sealer 24" Solid	LF	896	\$ 0.50	\$ 448.00	520.00	\$ 260.00			\$ -		260.00	58%	188.00	13.00
19	Concrete Pavement Sealer 36" Yield	EA	88	\$ 1.50	\$ 132.00	88.00	\$ 132.00			\$ -		132.00	100%		6.60
20	Concrete Surface Preparation 4"	LF	2800	\$ 0.10	\$ 280.00	140.00	\$ 14.00			\$ -		14.00	5%	266.00	0.70
21	Concrete Surface Preparation For 24" Solid	LF	896	\$ 0.50	\$ 448.00	520.00	\$ 260.00			\$ -		260.00	58%	188.00	13.00
22	Concrete Surface Preparation For 36" Yield	EA	88	\$ 1.50	\$ 132.00	88.00	\$ 132.00					132.00	100%		6.60
23	Furnish & Install 60 Watt LED Solar Assembly	EA	8	\$ 7,000.00	\$ 56,000.00	6.00	\$ 42,000.00	2	\$ 14,000.00			56,000.00	100%		2,800.00
24	Furnish & Install Concrete Foundation	Ea	8	\$ 520.00	\$ 4,160.00	6.00	\$ 3,120.00	2	\$ 1,040.00			4,160.00	100%		208.00
25	Sod To Match Existing Grass	SY	100	\$ 7.00	\$ 700.00	160.00	\$ 1,120.00					1,120.00	160%	(420.00)	56.00
26	Change Order No.1	LS	1	\$ 3,120.00	\$ 3,120.00	1.00	\$ 3,120.00					3,120.00	100%		156.00
27	Change Order No.2	LS	1	\$ 10,800.00	\$ 10,800.00	1.00	\$ 10,800.00					10,800.00	100%		540.00
28	Change Order No.3	LS	1	\$ 5,700.00	\$ 5,700.00	1.00	\$ 5,700.00					5,700.00	100%		285.00
SUBTOTALS PAGE 6					\$ 322,424.00	4,597.00	330,064.00	4	15,040.00			345,104.00	107%	(22,680.00)	17,255.20

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

Page 7 of 7 Pages

PROJECT:

Willow Fork Trail System Mid Block Crossing

10
12.06.2021
010.30.2021
2642-0003T

A Item No.	B Description of Work	UNIT	CONTRACT QUANTITY QUANTITY	UNIT PRICE	C Scheduled Value	D	E	D	E	F Materials Presently Stored (Not In D or E)	G		H Balance To Finish (C - G)	I Retainage
						Previous Estimate		This Estimate			Total Completed And Stored To Date (D + E + F)	% (G/C)		
						Qty	Amount	Qty	Amount					
141	Change Order No.4	LS	1	\$ 13,000.00	\$ 13,000.00			1	13,000.00		13,000.00	100%		1,300.00
142														#REF!
143														#REF!
144														#REF!
145														#REF!
146														#REF!
147														#REF!
148														#REF!
149														#REF!
150														#REF!
151														#REF!
152														#REF!
153														#REF!
154														#REF!
155														#REF!
156														#REF!
157														#REF!
158														#REF!
159														#REF!
160														#REF!
161														#REF!
162														#REF!
163														#REF!
164														#REF!
165														#REF!
166														#REF!
167														#REF!
168														#REF!
SUBTOTALS PAGE 7					\$ 578,619.00	4,597.00	537,300.00	29	104,110.00		641,410.00	111%	(22,680.00)	64,141.00

FORM I: CONDITIONAL WAIVER FOR PROGRESS PAYMENTS

CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

Project: Willow Fork Trail System Mid Block Crossing

Job No. 2642-0003T

On receipt by the signer of this document of a check from Willow Fork Drainage District (maker of check) in the sum of \$ 83,063.36 payable to Division III + Constructors, 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: Willow Fork Trail System Mid Block Crossing (job description).

This release covers a progress payment for all labor, services, equipment, or materials furnished to the property or to Willow Fork Drainage District (person with whom signer contracted) as indicated in the attached statement(s) or progress payment request(s), except for unpaid retention, pending modifications and changes, or other items furnished.

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 progress 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 in regard to the attached statement(s) or progress payment request(s).

Division III + Constructors, Inc.

(Company Name)

By: [Signature]

(Signature)

Title: President

Date: 12.06.2021

REQUEST FOR EXTENSION OF TIME

Project: Construction of the Willow Fork Trail System Mid Block Crossing

Owner: Willow Fork Drainage District

Attention: _____ Date: 12.06.2021

LJA Job No: 2642-0003T

Gentlemen:


We request extension of completion time on our Contract in the amount of 90
Calendar/Working Days specified as follows: (Please circle day of the month)

Month: September, October, November Year 2021

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31

Reasons for Request: Delays in installing solar powered lights.

Division III + Constructors, Inc.
Contractor


Signature

_____. Recommend approval for extension of ____ calendar/working days.

_____. Recommend disapproval. (See following comments)

Reviewed By: _____ Date: _____
Project Representative

Approved By: _____ Date: _____
Project Manager

CONSENT OF SURETY TO REDUCTION IN OR PARTIAL RELEASE OF RETAINAGE

Conforms with the American Institute of Architects, AIA Document G707A

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
SURETY ☐
OTHER ☐

BOND NO. 4427603

ARCHITECT'S PROJECT NO: 05-04-2020

TO OWNER:

(Name and address)

Willow Fork Drainage District

CONTRACT FOR:

General Construction

CONTRACT DATED: April 9, 2020

PROJECT:

(Name and address)

Willow Fork Trail System Mid Block Crossing

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the

(Insert name and address of Surety)

SureTec Insurance Company
2103 CityWest Blvd., Ste 1300
Houston, TX 77042

, SURETY,

on bond of

(Insert name and address of Contractor)

Division III Plus Constructors, Inc.
PO Box 2548
Stafford, TX 77497

, CONTRACTOR,

hereby approves the reduction in or partial release of retainage to the Contractor as follows:

Reduce Retainage from 10% to 5%

The Surety agrees that such reduction in or partial release of retainage to the Contractor shall not relieve the Surety of any of its obligations to

(Insert name and address of Owner)

Willow Fork Drainage District

, OWNER,


as set forth in said Surety's bond.

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

(Insert in writing the month followed by the numeric date and year.)

December 7, 2021

Attest:


Misty Witt (Surety Witness)

SureTec Insurance Company

(Surety)


(Signature of authorized representative)

Cheryl R. Colson
Attorney-in-Fact

(Printed name and title)

(Seal)

JOINT LIMITED POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That SureTec Insurance Company, a Corporation duly organized and existing under the laws of the State of Texas and having its principal office in the County of Harris, Texas and Markel Insurance Company (the "Company"), a corporation duly organized and existing under the laws of the state of Illinois, and having its principal administrative office in Glen Allen, Virginia, does by these presents make, constitute and appoint:

Elaine Lewis, Rosalyn D. Hassell, Scott D. Chapman, Kevin McQuain, Jeanne M. Buchan, Cheryl R. Colson, Timothy J. Maley

Their true and lawful agent(s) and attorney(s)-in-fact, each in their separate capacity if more than one is named above, to make, execute, seal and deliver for and on their own behalf, individually as a surety or jointly, as co-sureties, and as their act and deed any and all bonds and other undertaking in suretyship provided, however, that the penal sum of any one such instrument executed hereunder shall not exceed the sum of:

Ten Million and 00/100 Dollars (\$10,000,000.00)

This Power of Attorney is granted and is signed and sealed under and by the authority of the following Resolutions adopted by the Board of Directors of SureTec Insurance Company and Markel Insurance Company:

"RESOLVED, That the President, Senior Vice President, Vice President, Assistant Vice President, Secretary, Treasurer and each of them hereby is authorized to execute powers of attorney, and such authority can be executed by use of facsimile signature, which may be attested or acknowledged by any officer or attorney, of the company, qualifying the attorney or attorneys named in the given power of attorney, to execute in behalf of, and acknowledge as the act and deed of the SureTec Insurance Company and Markel Insurance Company, as the case may be, all bond undertakings and contracts of suretyship, and to affix the corporate seal thereto."

IN WITNESS WHEREOF, Markel Insurance Company and SureTec Insurance Company have caused their official seal to be hereunto affixed and these presents to be signed by their duly authorized officers on the 31st day of August, 2020.

SureTec Insurance Company

By: 
Michael C. Keimig, President



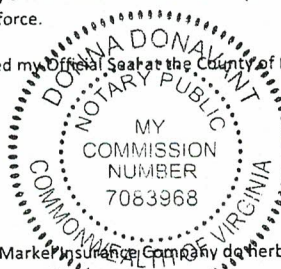
Markel Insurance Company

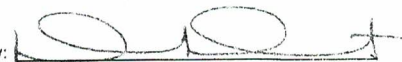
By: 
Robin Russo, Senior Vice President

Commonwealth of Virginia
County of Henrico SS:

On this 31st day of August, 2020 A. D., before me, a Notary Public of the Commonwealth of Virginia, in and for the County of Henrico, duly commissioned and qualified, came THE ABOVE OFFICERS OF THE COMPANIES, to me personally known to be the individuals and officers described in, who executed the preceding instrument, and they acknowledged the execution of same, and being by me duly sworn, disposed and said that they are the officers of the said companies aforesaid, and that the seals affixed to the proceeding instrument are the Corporate Seals of said Companies, and the said Corporate Seals and their signatures as officers were duly affixed and subscribed to the said instrument by the authority and direction of the said companies, and that Resolutions adopted by the Board of Directors of said Companies referred to in the preceding instrument is now in force.

IN TESTIMONY WHEREOF, I have hereunto set my hand, and affixed my Official Seal at the County of Henrico, the day and year first above written.



By: 
Donna Donavant, Notary Public
My commission expires 1/31/2023

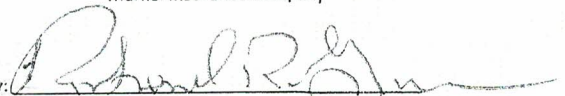
We, the undersigned Officers of SureTec Insurance Company and Markel Insurance Company do hereby certify that the original POWER OF ATTORNEY of which the foregoing is a full, true and correct copy is still in full force and effect and has not been revoked.

IN WITNESS WHEREOF, we have hereunto set our hands, and affixed the Seals of said Companies, on the 7th day of December, 2021.

SureTec Insurance Company

By: 
M. Brent Beaty, Assistant Secretary

Markel Insurance Company

By: 
Richard R. Grinnan, Vice President and Secretary

Willow Fork Drainage Central Green

December Parks Board meeting 12/15/21

Yvonne Arceneaux

Parks General Manager Central Green



2022 Calendar

*Note: Events will be added, and dates of current events may change. Please see our website for the most up to date calendar. Events are subject to weather.

Cinco M.U.D. 12 events are in brown.

January-December

Daytime Events

Third Monday of each month- Story Time 10am

Tuesday's and Saturday's- Tai Chi 9am and 8:30am

Wednesday's and Friday's- Yoga 9am

Thursday's- Laughter Yoga 9am

Last Friday's of the month – Home School on the Green 10am (following school calendar)

January

Saturday 8th- Live Music with Brass Inferno 2pm-4pm

Houston's High Energy Band with a touch of brass!

Saturday 29th- Movie TBD dusk

February

Saturday 12th- Prince Tribute Band 7pm-9pm

Love is shown in purple hearts this night. Celebrate Valentine's Day under the stars with your sweetheart.

Sunday 13th- Live Music and Valentine's Day Date Event

We started with a Free Valentine's event 8 years ago and are keeping up the tradition in year number 9! Look for fun activities, entertainment.

Saturday 26th- H-town Sports Day 11am-3pm

Come meet professional athletes in our area, learn tips and tricks from experts, hang out with your favorite mascots, play games and more!

Valentine's Day Date Night February 12th

- **Prince Tribute Band- Heart are purple this Valentine's. Join us for a night of Prince music under the stars.**
 - o **First 50 couples get a purple rose**
 - **Total: \$5,000**

Valentine's Comedy Brunch- Pending per LaCenterra February 13

- **Progressive Comedy Brunch**
 - o **Couple will be lead in groups through LaCenterra by a local comedian/impersonator. They will pick up an 8 course brunch as they stroll through the center. The group will end up at Central Green for a picnic and live music.**
 - **Total: \$10,000**

Movie Night Saturday 19th- Movie TBD dusk

H-town Sports Day February 26th

- Come meet local professional athletes, learn tips from industry trainers, hang out with your favorite mascots, Shooting Stars, cheerleaders, autographs, pictures and even see a real NASCAR! Games, activities and give aways.
 - Total: \$35,000

March

- Spring Concert Series
 - 4th- Holding for major act \$35,000
 - TX Eagles 5th- \$3,000
 - Rock band 11th- \$2,000
 - Grammy Winning Brenda Guy 19th- \$3,000
 - Top Ten Hits 25th- \$4,000
 - On the Side 26th- \$1,300
 - Total: \$48,300

April

Scottish Festival April 2nd

- Complete with Highland Games (kid friendly of course) this festival is sure to please! Join us for dance, music, food, characters from Disney's Brave, puppet shows, a prop castle and visit from the loch ness monster!
 - Total \$25,000
- 9th- Holding for major act \$35,000

****Note: Major Act will either be March or April***

June

Summer Concert Series

- Live Rock Music- \$1,500
- Night Bird- \$3,000
- In Time- \$2,000
 - Total: \$6,500

July

Summer Concert Series

- Live Music- 15th \$2,000
- Live Music- 23rd \$2,000
 - Total: \$4,000

August

Back to School Bash August 6th

- **Stilt walkers, activity booths, a local rockin' teen band, give aways and more!**
 - **Total: \$20,000**

Bollywood August 27th

- One of Katy's favorite and most requested events! A night of fun, music, dance and culture. Join us for a high energy evening with interactive dance, vendor booths and food.
 - **Total: \$15,000**

September

Hispanic Heritage Festival September 3rd

- **Take a trip to 20 vendor booths each featuring a Spanish Speaking nation. All will have an activity or give away that represents the country. Experience dance, art and Hispanic cuisine. Several Hispanic performers, band and a major Latin headliner will close the show!**
 - **Total: \$25,000**

October

International Festival October 1st rain date October 8th

- **Our International Festival will feature countries from every region of the world. Consulates and local organizations will be invited to share their culture with our community. Dance, music, art and traditional dress will be the highlight of this event.**
 - **Total: \$15,000**

International Festival October 1 rain date 8

Nerd Night October 7th

- **Comics, Anime, Light Sabers, Artist, Author's, and a Sci fi flick to close the night.**
 - **Total: \$15,000**

Diwali Mela October 22nd

- Our 4th Annual Diwali Mela Celebration will have more lights, dance, music and interactive performances. This celebration of lights was one of the first in the Katy and Houston area and last year received much media attention and celebrated all over our area and Texas.
 - **Total: \$15,000**

November

Veteran's Day Celebration

- Every year we honor those who make it possible for us to live free, put themselves before others and serve our country. This year we will make this one of our biggest celebrations with a Major Recording Act, War Bird Flyover, speeches from Veteran's, vendor booths and more!
 - \$40,000

December 2021 Events and Attendance

12/1/2021	Yoga (9:30am)	150	5
12/2/2021	Laughter Yoga (10am)	100	9
12/4/2021	Tai Chi- Jade Mountain (8:30am)	100	5
	Texas Heritage Festival	10000	3500
	Listo- Indeginous People, Native American Dance		
	Kites, Roping Actiity, Story Teller, Décor, advertising		
	Country Artist-Gary		
	Intempo Dance- Mexico, Spain, Country	2000	
	Art Museum TX, leather art, clay art, ornaments	2000	
	Live Music- Gary Moore, Mariachi, band	1500	
	Jaime Jaso, DJ,	600	
12/8/2021	Yoga (9:30am)	150	14
12/9/2021	Laughter Yoga (10am)	100	5
12/10/2021	Home School on the Green- Abrakadoodle (10am)	600	24
12/11/2021	Tai Chi- Jade Mountain (8:30am)	100	7
12/10/2021	Live Music- Shawn Sounds Syren Music	2000	800
12/11/2021	Bilingual PlayMarty Crawford sound and lighs	1400	300
12/14/2021	Tai Chi-Trina Maxwell (9:30am)	100	
12/15/2021	Yoga (9:30am)	150	
12/16/2021	Laughter Yoga (10am)	100	
11/17/2021	Live Music- Gary Moore	4000	
11/18/2021	Tai Chi-Jade Mountain (8:30)	100	
	Polar Express Party	1500	
	Movie- Four Black Dogs Productions	2000	
	Art Museum TX	1500	
	Magic Fun Mascots Characters	800	
11/20/2021	Story Time (10am)	250	
12/21/2020	Tai Chi-Trina Maxwell (9:30am)	100	
12/22/2021	Yoga (9:30am)	150	
12/23/2021	Laughter Yoga (10am)	100	





