



BRAZORIA COUNTY COMMISSIONERS COURT

MINUTES

BE IT REMEMBERED THAT ON JANUARY 13, 2026, THERE WAS BEGUN AND HOLDEN A REGULAR SESSION OF COMMISSIONERS COURT.

A. CALL TO ORDER

This meeting was called to order at 9:00 AM.

B. ROLL CALL

Present: Judge L.M. "Matt" Sebesta Jr.
Commissioner Jay Burrridge
Commissioner Ryan Cade
Commissioner Stacy L. Adams
Commissioner David R. Linder
County Clerk Joyce Hudman

C. INVOCATION & PLEDGE OF ALLEGIANCE BY JUDGE SEBESTA

D. APPROVAL OF MINUTES

D.1. Commissioners Court Regular Session - December 9, 2025 9:00 AM

RESULT: APPROVED
MOVER: David R. Linder
SECONDER: Jay Burrridge
AYES: Judge Sebesta Jr., Commissioner Burrridge, Commissioner Cade, Commissioner Adams, and Commissioner Linder

E. PUBLIC APPEARANCES

To accommodate all members of the public and ensure full public input, members of the public may address the Court concerning any item before the Court prior to the Court's consideration of the item and/or any other matter of concern. Pursuant to Commissioners Court Order 7.C.1, dated January 28, 2020, a member of the public may address the Court for a total period of time not to exceed five (5) minutes. A member of the public who addresses the Court through a translator may address the Court for a total period of time not to exceed ten (10) minutes. If a member of the public inquires about a subject for which there is not an item on the meeting agenda or for which notice has not been given pursuant to Texas Government Code chapter 551, the Court may furnish specific factual information or recite existing policy in response to the inquiry. However, any deliberation or decision about the subject of the inquiry must be limited to a proposal to place such subject on the agenda for a subsequent meeting.

F. PROCLAMATIONS/RESOLUTIONS**F.1. Proclamation - Dr. Martin Luther King, Jr. Celebration Committee**

RESULT:	APPROVED
MOVER:	David R. Linder
SECONDER:	Ryan Cade
AYES:	Judge Sebesta Jr., Commissioner Burrridge, Commissioner Cade, Commissioner Adams, and Commissioner Linder

G. FORMAL REPORTS AND APPEARANCES - NONE**H. CONSENT**

RESULT:	PASSED THE CONSENT AGENDA
MOVER:	Ryan Cade
SECONDER:	Stacy L. Adams
AYES:	Judge Sebesta Jr., Commissioner Burrridge, Commissioner Cade, Commissioner Adams, and Commissioner Linder

County Judge

- H.1.** Ratification of Signed Letter for Digital Library Lending Services of E-Content Material for the Brazoria County Library System
- H.2.** Re-appoint Brazoria County Fire Marshal

County Clerk

- H.3.** Deputation in the County Clerk's Office

District Attorney

- H.4.** Eminent Domain Database Report
- H.5.** Commissioner Reappointments to the Brazoria County Emergency Services District No. 1
- H.6.** Commissioner Reappointments to the Brazoria County Emergency Services District No. 2
- H.7.** Commissioner Reappointments to the Brazoria County Emergency Services District No. 3
- H.8.** Commissioner Reappointments to the Brazoria County Emergency Services District No. 4

H.9. Commissioner Reappointments to the Brazoria County Emergency Services District No. 5

Order pulled from Consent Agenda. Name amended to Daryl Irby and voted on.

RESULT:	APPROVED
MOVER:	David R. Linder
SECONDER:	Ryan Cade
AYES:	Judge Sebesta Jr., Commissioner Burrridge, Commissioner Cade, Commissioner Adams, and Commissioner Linder

H.10. Commissioner Reappointments to the Brazoria County Emergency Services District No. 6

Order pulled from Consent Agenda. Name amended to Jason Hayes and Frank Quinty, then voted on.

RESULT:	APPROVED
MOVER:	David R. Linder
SECONDER:	Ryan Cade
AYES:	Judge Sebesta Jr., Commissioner Burrridge, Commissioner Cade, Commissioner Adams, and Commissioner Linder

Sheriff's Office

H.11. Appointment of Brazoria County Local Rabies Control Authority

H.12. Professional Services Agreement with HDR, Inc. for Detention Center Water Connection to the City of Angleton

H.13. Out of State Travel

Tax Assessor - Collector

H.14. Monthly Collections Report for November 2025

H.15. Mandated Continuing Education Requirements

Auditor

H.16. Payment of Bills

H.17. FY 2026: Line Item Transfers

H.18. FY 2026: Record Budget for Other Funds

H.19. FY 2026: Additional Funds

CDBG/HUD/Welfare Department

H.20. Utility Assistance for NRG Customer Assistance and Relief for Electricity (CARE) Program

Engineer

- H.21.** Final Acceptance of Roads - Pomona Section 26 - Abstract 563 (Precinct 4)
- H.22.** Release and Termination of Joinder Agreement for Peregrine Homeowners Association, Inc.
- H.23.** Interlocal Agreement with the City of Angleton No. IS26-0010
- H.24.** Interlocal Agreement with the City of Sweeny No. IS26-0014
- H.25.** Resolution to Approve Off-System Bridge Match Project (Precincts 1 and 4)
- H.26.** Projects Under Blanket Interlocal Agreements for Direct Assistance to Cities and Towns
- H.27.** Right of Way for Bullard Road (CR 81) - Parcel 24-553 (Precinct 4)
- H.28.** Close, Vacate, and Abandon Part of a Public Road and Its Rights-of-Way of Record in Abstract 49 (Precinct 1)
- H.29.** Interlocal Agreement with the Village of Jones Creek No. IS26-0006
- H.30.** Amend Annual Road Plan for Fiscal Year 2026
- H.31.** Interlocal Agreement with the City of Clute No. IS26-0005

Health

- H.32.** Department of State Health Services (DSHS) Cities Readiness Initiative (CRI) Contract No. HHS001439300008 Amendment No. 4

Human Resource

- H.33.** Deputy Constable Appointment - Precinct 4
- H.34.** Appointment to Brazoria County Children's Protective Services Board

Purchasing Department

- H.35.** Name Change Affidavit and Amendment Due to Acquisition
- H.36.** Renew RFP #23-60 Disaster Recovery Services
- H.37.** Renew RFP #22-28 Vegetative Control Services
- H.38.** Amend Court Order H.46. Dated August 12, 2025 Lease for Multi-Function Devices
- H.39.** Advertise Bids for Road Materials
- H.40.** Donation of Surplus Furniture and Miscellaneous Items

- H.41.** Cancel Award for RFSQ #20-27 Structural Integrity and Independent Inspection Services
- H.42.** Change Order No. 3 Computer Aided Dispatch and Record Management System
- H.43.** Amend Court Order H.41 Dated January 14, 2025 - Renew RFP #23-60 Disaster Recovery Services
- H.44.** Sell Surplus Vehicles and Equipment
- H.45.** Purchase of Non-Standardized Chair
- H.46.** Amend Court Order I.10 Dated December 9, 2025 Award RFSQ #25-59 Qualifications for a Contractor Pool

Toll Road Authority

- H.47.** Treasurer's Quarterly Cash and Investment Report for Toll Road Funds for Q3 FY2025
- H.48.** Treasurer's Quarterly Cash and Investment Report for Toll Road Funds for Q4 FY2025

I. DISCUSSION

Auditor

- I.1.** Issuance of a Purchase Order After the Fact - Fire Marshal

RESULT:	APPROVED
MOVER:	David R. Linder
SECONDER:	Stacy L. Adams
AYES:	Judge Sebesta Jr., Commissioner Burridge, Commissioner Cade, Commissioner Adams, and Commissioner Linder

- I.2.** Issuance of a Purchase Order After the Fact - Facilities Maintenance

RESULT:	APPROVED
MOVER:	David R. Linder
SECONDER:	Stacy L. Adams
AYES:	Judge Sebesta Jr., Commissioner Burridge, Commissioner Cade, Commissioner Adams, and Commissioner Linder

Parks**I.3. Request Approval to Use GoMESA for Resoft Park Well Pump Replacement**

RESULT:	APPROVED
MOVER:	Stacy L. Adams
SECONDER:	Jay Burrridge
AYES:	Judge Sebesta Jr., Commissioner Burrridge, Commissioner Cade, Commissioner Adams, and Commissioner Linder

I.4. Request Approval to Use GoMESA Funding for Quintana Park Pier Electrical Connectivity

RESULT:	APPROVED
MOVER:	Jay Burrridge
SECONDER:	Ryan Cade
AYES:	Judge Sebesta Jr., Commissioner Burrridge, Commissioner Cade, Commissioner Adams, and Commissioner Linder

Purchasing Department**I.5. Firm for Broker - Dealer Investment Services**

RESULT:	APPROVED
MOVER:	Stacy L. Adams
SECONDER:	Ryan Cade
AYES:	Judge Sebesta Jr., Commissioner Burrridge, Commissioner Cade, Commissioner Adams, and Commissioner Linder

Department Heads

Martin Vela - Fire Marshal
Bo Stallman - County Sheriff
Kristin Bulanek - Tax Assessor Collector
Bryan Frazier - Parks Department

J. CLOSED MEETING

The Commissioners Court will conduct a closed meeting under the following section or sections of V.T.C.A. Government Code, Chapter 551, subchapter D.; (After which the Court will reconvene in open session and may take any action deemed necessary based on discussion in closed meeting).

At 9:44 a.m. Commissioners Court entered into Closed Session.

At 10:58 a.m. Commissioners Court was again in open session with all members present. As no further matters were to be had, Judge Sebesta recessed this Regular Session of Commissioners Court at 10:59 a.m.

Texas Govt Code 551.071

Consultation with attorney in respect to pending or contemplated litigation, settlement offers, and matters where duty of public body's counsel to client, pursuant to code of professional responsibility of the State Bar of Texas, clearly conflicts with this chapter.

J.1. Discuss Potential Litigation

No action taken at this time

J.2. Potential Litigation - Parcel 15, CR 400, Brazoria County

No action taken at this time

J.3. Discuss Settlement Offer for Hurricane Beryl Damages

No action taken at this time

Texas Govt Code 551.072

Deliberation concerning the purchase, exchange, lease, or value of real property if deliberation in an open meeting would have a detrimental effect on the position of the governmental body in negotiations with a third person

J.4. Airport Contract Hanger Lease

No action taken at this time

Texas Govt Code 551.076

A government body may meet in closed session to deliberate the deployment or specific occasions for implementation of security personnel or devices as security.

J.5. Deliberation Regarding Security Devices or Security Audits

No action taken at this time

Texas Govt Code 551.087

Discussion or deliberation regarding Economic Development Negotiations

J.6. Discussion of Tax Abatement

No action taken at this time

K. ANNOUNCEMENTS**L. WORKSHOP - NONE****M. RECESS**

As no further matters were to be had, Commissioners Court recessed this Regular Session at 10:59 AM.

JOYCE HUDMAN, COUNTY CLERK
BRAZORIA COUNTY
EX-OFFICIO MEMBER COMMISSIONERS COURT
Joyce Hudman



COMMISSIONERS COURT OF BRAZORIA COUNTY

ORDER NO. D.1.

1/13/2026

Commissioners Court Regular Session - December 9, 2025 9:00 AM



COMMISSIONERS COURT OF BRAZORIA COUNTY

ORDER NO. F.1.

1/13/2026

Proclamation - Dr. Martin Luther King, Jr. Celebration Committee

Approve the Proclamation Honoring the Dr. Martin Luther King Jr. Celebration Committee for forty years of dedicated service to "Keeping the Dream Alive".

PROCLAMATION

WHEREAS, the Celebration Committee of Brazoria County was established in 1986 with a steadfast mission to perpetuate the memory and legacy of Dr. Martin Luther King, Jr. (MLK) by serving as advocates for social, racial, and ethnic harmony; and

WHEREAS, for four decades, the MLK Committee has tirelessly organized events that educate the citizens of Brazoria County on the life and teachings of Dr. King, fostering a community rooted in justice, fairness, and equality; and

WHEREAS, the year 2026 marks the 40th Anniversary of this prestigious organization, a milestone representing forty years of "Keeping the Dream Alive" through impactful community programming and tireless volunteerism; and

WHEREAS, the MLK Committee's annual celebrations for Southern Brazoria County have grown to include vital traditions such as the MLK Music Celebration, the Community Worship Service, the Commemorative Banquet, and the hallmark MLK Holiday Grand Parade and Festival in downtown Freeport; and

WHEREAS, the MLK Committee further enriches our youth and community through the Drum Major Award, the Poster and Essay Contest, and the awarding of scholarships to deserving high school graduates, ensuring that Dr. King's vision of service to others continues on for future generations.

NOW, THEREFORE, BE IT RESOLVED, that the Brazoria County Commissioners Court, does hereby honor and congratulate

DR. MARTIN LUTHER KING, JR. CELEBRATION COMMITTEE

on their forty years of faithful service and devotion to our community in honoring the enduring legacy of Dr. King. Together, we urge all citizens to join the MLK Committee and participate in the festivities and celebrations throughout Brazoria County "Keeping the Dream Alive".

APPROVED this 13th day of January, 2026.

Brazoria County Judge

L. M. "Matt" Sebesta, Jr.

Commissioner, Precinct 1

Jay Burridge

Commissioner, Precinct 2

Ryan Cade

Commissioner, Precinct 3

Stacy L. Adams

Commissioner, Precinct 4

David Linder



PROCLAMATION

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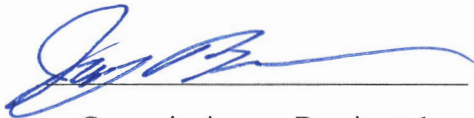
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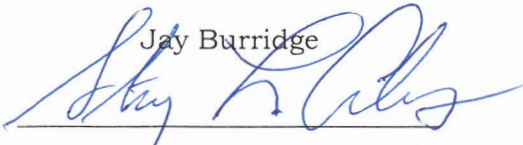
DR. MARTIN LUTHER KING, JR. CELEBRATION COMMITTEE

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APPROVED this 13th day of January, 2026.

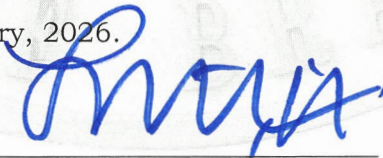


Commissioner, Precinct 1



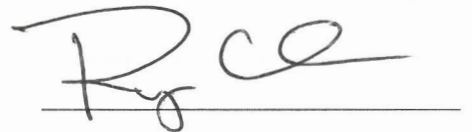
Commissioner, Precinct 3

Stacy L. Adams



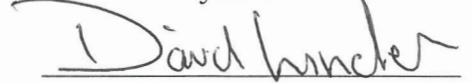
Brazoria County Judge

L. M. "Matt" Sebesta, Jr.



Commissioner, Precinct 2

Ryan Cade



Commissioner, Precinct 4

David Linder





COMMISSIONERS COURT OF BRAZORIA COUNTY

ORDER NO. H.1.

1/13/2026

Ratification of Signed Letter for Digital Library Lending Services of E-Content Material for the Brazoria County Library System

Approve and ratify the letter from Penguin Random House regarding the transfer of e-content sold to Brazoria County Library through Baker & Taylor Boundless to the new lending platform of OCLC's CloudLibrary.



Penguin
Random
House

December 3, 2025

Skip Dye
SVP, Library Marketing & Digital Strategy
SVP, Sales Operations
Penguin Random House
1745 Broadway
New York, NY 10019

L.M. "Matt" Sebesta, Jr.
Brazoria County Judge
Brazoria County Judges Office
237 E. Locust Suite 401
Angleton, TX 77515

Dear Mr. L.M "Matt" Sebesta, Jr.

This is in response to an email request on your behalf from OCLC's CloudLibrary dated November 14, 2025, regarding your intention to transfer digital content, published by Penguin Random House, and sold to Brazoria County Library through Baker & Taylor Boundless, a Penguin Random House authorized e-content library lending wholesaler, to a different library lending platform.

You should be aware that Penguin Random House *sold* (it did not license) to Baker & Taylor Boundless for resale to libraries the digital copies of our e-content that are part of Brazoria County Library's collection. Thus, you own a single file for each copy you purchased. Since that copy is yours, you may possess, use and transfer that copy as you wish, so long as you do not violate the required DRM, use the copy to make additional copies, or otherwise infringe the copyright in the literary work represented by that copy. While we sold to Baker & Taylor Boundless the individual copies of e-content that you in turn purchased from Baker & Taylor Boundless, we did not give you or Baker & Taylor Boundless an unlimited, unrestricted license to make the numerous copies required to implement a web-based library lending system. Rather, we required Baker & Taylor Boundless to impose strict usage and DRM requirements (such as the "one copy/one user" rule) that regulate the use of Baker & Taylor Boundless' library lending platform to generate and manage the additional copies necessary to facilitate remote public lending.

You have indicated that Brazoria County Library no longer wishes to use Baker & Taylor Boundless' digital library lending services with respect to the e-content of Penguin Random House titles it has previously purchased, and that you now wish to use a different digital library lending service provider for those services. Please know that we will permit you to do this only if you select



Penguin
Random
House

a digital library lending service provider that meets with our approval and has demonstrated to us its ability to provide the library services in a responsible manner and in accordance with our usage and DRM requirements.

It is our understanding that you have selected OCLC's CloudLibrary to provide library lending services for your digital collection. As OCLC's CloudLibrary is already authorized by Penguin Random House to provide digital library lending services for e-content, Penguin Random House will permit Brazoria County Library to use the digital library lending services of OCLC's CloudLibrary for all digital content published by Penguin Random House, that Brazoria County Library previously purchased from Baker & Taylor Boundless.


Please sign and return the enclosed copy of this letter to acknowledge your understanding and acceptance of the foregoing. It is your responsibility to notify Baker & Taylor Boundless that you are transferring only selected titles from their library lending platform and you wish to transfer only these specific titles to the OCLC's CloudLibrary platform.

Sincerely,

Skip Dye
SVP, Library Marketing &
Digital Strategy
SVP, Sales Operations
Penguin Random House

ACKNOWLEDGED AND AGREED:

L.M. "Matt" Sebesta, Jr.
Brazoria County Judge

By _____

Title: Brazoria County Judge

Date: December 17, 2025



COMMISSIONERS COURT OF BRAZORIA COUNTY

ORDER NO. H.2.

1/13/2026

Re-appoint Brazoria County Fire Marshal

The Court hereby re-appoints Martin Vela as the Brazoria County Fire Marshal for a two year term.

Martin Vela shall take the oath of office as prescribed by the constitution of this state and post a bond in the amount of \$2,000.00.



COMMISSIONERS COURT OF BRAZORIA COUNTY

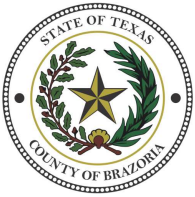
ORDER NO. H.3.

1/13/2026

Deputation in the County Clerk's Office

Approve deputation for the following employee in the County Clerk's Office:

1. P. Guiliano



COMMISSIONERS COURT OF BRAZORIA COUNTY

ORDER NO. H.4.

1/13/2026

Eminent Domain Database Report

The Court authorizes the District Attorney's Office to prepare and submit on behalf of Brazoria County the annual Eminent Domain Database Report to the Texas Comptroller of Public Accounts in accordance with Texas Government Code chapter 2206.



COMMISSIONERS COURT OF BRAZORIA COUNTY

ORDER NO. H.5.

1/13/2026

Commissioner Reappointments to the Brazoria County Emergency Services District No. 1

The Court hereby reappoints Gene Barta and Frank Reid to the Brazoria County Emergency Services District No. 1 for a term to run through December 2027.



COMMISSIONERS COURT OF BRAZORIA COUNTY

ORDER NO. H.6.

1/13/2026

Commissioner Reappointments to the Brazoria County Emergency Services District No. 2

The Court hereby reappoints Charles Richardson and Craig Peterson to the Brazoria County Emergency Services District No. 2 for a term to run through December 2027.



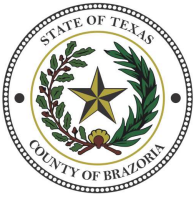
COMMISSIONERS COURT OF BRAZORIA COUNTY

ORDER NO. H.7.

1/13/2026

Commissioner Reappointments to the Brazoria County Emergency Services District No. 3

The Court hereby reappoints George Bullington and De Wayne Davis to the Brazoria County Emergency Services District No. 3 for a term to run through December 2027.



COMMISSIONERS COURT OF BRAZORIA COUNTY

ORDER NO. H.8.

1/13/2026

Commissioner Reappointments to the Brazoria County Emergency Services District No. 4

The Court hereby reappoints Paige Royce Brennan and Caye Hauser to the Brazoria County Emergency Services District No. 4 for a term to run through December 2027.



COMMISSIONERS COURT OF BRAZORIA COUNTY

ORDER NO. H.9.

1/13/2026

Commissioner Reappointments to the Brazoria County Emergency Services District No. 5

The Court hereby reappoints Daryl Irby to the Brazoria County Emergency Services District No. 5 for a term to run through December 2027.

Order pulled from Consent Agenda. Name amended to Daryl Irby and voted on.



COMMISSIONERS COURT OF BRAZORIA COUNTY

ORDER NO. H.10.

1/13/2026

Commissioner Reappointments to the Brazoria County Emergency Services District No. 6

The Court hereby reappoints Jason Hayes and Frank Quinty to the Brazoria County Emergency Services District No. 6 for a term to run through December 2027.

Order pulled from Consent Agenda. Name Amended to Jason Hayes and Frank Quinty, then voted on.



COMMISSIONERS COURT OF BRAZORIA COUNTY

ORDER NO. H.11.

1/13/2026

Appointment of Brazoria County Local Rabies Control Authority

The Court approves the appointment of Christi Peterson, who is duly qualified pursuant to Texas Health & Safety Code §826.017, as Brazoria County's Local Rabies Control Authority effective January 14, 2026, pursuant to Texas Health & Safety Code §826.017.

Further, the County Judge is authorized to sign any and all documents necessary to effectuate said appointment.

It is further Ordered that a copy of this Order and all other related documents be sent to the Brazoria County Sheriff and the Texas Department of State Health Services.



The Commissioners Court of Brazoria County
(governing body) (city or county)

designates Christi Peterson of Brazoria County Sheriff's Office as the
person's name (print) (i.e. animal control, police, or sheriff's dept. etc.)

Rabies Control Authority for the purpose of the **RABIES CONTROL ACT OF 1981.**

This appointment became effective: January 14, 2026
(date)

Authorizing person's name: _____
(print)

Authorizing person's Signature: _____
Circle One: Mayor (if municipality); County Judge (if county)

In reference to the person named as Rabies Control Authority, please indicate (print) their mailing address and telephone number.

The Rabies Control Authority for this community is:

Name: Christi Peterson

Mailing Address: 2602 County Road 45

Angleton, Texas 77515

Telephone: 979-864-2365

Fax: 979-864-2033

Email Address: ChristiP@brazoriacountytx.gov



TEXAS
Health and Human
Services

Texas Department of State Health Services

Jennifer A. Shuford, M.D., M.P.H.
Commissioner

The Commissioners Court of Brazoria County
(governing body) (city or county)

designates Christi Peterson of Brazoria County Sheriff's Office as the
person's name (print) (i.e. animal control, police, or sheriff's dept. etc.)

Rabies Control Authority for the purpose of the **RABIES CONTROL ACT OF 1981.**

This appointment became effective: January 14, 2026
(date)

Authorizing person's name: L.M. "Matt" Sebesta, Jr.
(print)

Authorizing person's Signature: [Signature]
Circle One: Mayor (if municipality) County Judge (if county)

In reference to the person named as Rabies Control Authority, please indicate (print) their mailing address and telephone number.

The Rabies Control Authority for this community is:

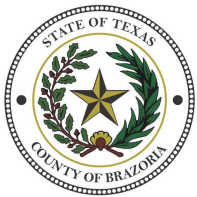
Name: Christi Peterson

Mailing Address: 2602 County Road 45
Angleton, Texas 77515

Telephone: 979-864-2365

Fax: 979-864-2033

Email Address: ChristiP@brazoriacountytx.gov



COMMISSIONERS COURT OF BRAZORIA COUNTY

ORDER NO. H.12.

1/13/2026

Professional Services Agreement with HDR, Inc. for Detention Center Water Connection to the City of Angleton

Approve entering into a professional services agreement with HDR, Inc. in connection with the attached proposal.

Further, County Judge is hereby authorized to sign agreement after final review by the District Attorney's Office.

Further, that a copy of this order be furnished to the County Engineer and Sheriff.



November 25, 2025

Mr. Matt Hanks, JD, PE
County Engineer
Brazoria County
451 N Velasco, Suite 230
Angleton, Texas 77515

**Re: Proposal for Professional Engineering Services
Water Supply Study for the Brazoria County Detention Facility Campus
Amendment #2
Condition Assessment for Brazoria County Detention Facility Water Treatment Facility**

Dear Mr. Hanks:

HDR Engineering, Inc. (HDR) is pleased to submit this proposal for professional engineering services to perform a Condition Assessment for the Brazoria County Detention Facility Water Treatment Facility. The proposal is based on our understanding of the project from discussions with Brazoria County staff. For your convenience, this proposal consists of Project Understanding, Scope of Services, Fee Summary, and Schedule.

PROJECT UNDERSTANDING

Brazoria County (the County) operates the Brazoria County Detention Facility Campus (Campus) located north of the City of Angleton. Currently, the campus is supplied by groundwater from an onsite well located that is owned and operated by the County. The County has met with the City of Angleton and discussed the possibility of the City providing water service to meet current and future demands at the Campus.

The County has requested HDR provide a proposal with a scope of services to perform a Condition Assessment on the groundwater treatment facilities on the campus to determine improvements that should be included as part of the City providing future water supply.

The existing groundwater treatment facilities include the following primary components:

- Groundwater well – This well contains arsenic levels that are well above the current regulatory levels of 10 parts per billion.
- Aeration Tower – Cascade aerators to oxidize arsenic into a more filterable form.
- Ground Storage Tank – 750,000-gallon concrete tank.
- Arsenic Removal System – Pressure filters and pH adjustment to lower arsenic levels. This includes sulfuric acid and ferric chloride feed systems.
- High Service Pumps - Two booster pumps to provide pressurized water to the campus.
- Disinfection System – Chlorination system utilizing multiple 150-pound cylinders of gaseous chlorine.
- Fire Pump System – Fire pump driven by a diesel engine.
- High Service Pump Building – Concrete block building housing the high service pumps, control panels and other instruments.

hdrinc.com

4828 Loop Central Drive, Suite 700, Houston, TX 77081-2220
T (713) 622-9264 F (713) 622-9265
Texas Registered Engineering Firm F-754

SCOPE OF SERVICES

1. Project Management and QA/QC

HDR will perform project management activities under this task, including coordination, scheduling, budgeting, and accounting, and will complete quality assurance/quality control (QA/QC) reviews of work products.

2. Kickoff Meeting

HDR will conduct a two-hour kickoff meeting with the County to establish project objectives and understand the existing information available. Topics will include, but are not limited to, project schedule, project deliverables, communication protocols, as well as the following project topics:

- Reliability and redundancy requirements
- Average and peak flow projections for domestic and fire supply systems
- Backup power on the campus
- Preliminary discussions on potential future asset layouts

3. Condition Assessment of Remaining Assets

HDR will provide two staff to assess the condition of the assets that are determined to either remain in service or be replaced as part of the connection to the City of Angleton water system. This proposal assumes the following assets will be included in the Condition Assessment:

- Ground Storage Tank – HDR will utilize the County's existing condition reports from a third-party firm for this task.
- High Service Pump System – Pumps, motors, controls, piping, valves and other appurtenances.
- Fire Pump System – Pump, diesel engine drive, controls, piping, valves, building, and other appurtenances.
- Chlorine System – Gaseous chlorine system
- Site Electrical – Incoming service line and general electrical equipment
- Site Civil – Items such as fencing and site lighting.

The existing well, aeration tower, and arsenic filtration systems will not be evaluated.

HDR will evaluate each of these systems from a mechanical, structural, electrical, and instrumentation perspective, as they apply to the system. HDR will utilize asset age, condition, estimated remaining useful life, and expected capacity in its assessment. A recommendation will be made for each asset to remain, be repaired, or be replaced. A Class 5 preliminary construction cost estimate will be generated for each recommendation.

4. Review of Operator Licensing Requirements

One of the potential recommendations of this assessment is for the City of Angleton to deliver potable water into the Ground Storage Tank, and then have the County add additional chlorine or chloramines as it is pumped out of the Ground Storage Tank.

HDR will conduct research on regulations and confirm with TCEQ whether a licensed water operator will be required for this scenario. This finding will be documented in the Condition Assessment Report.

5. Condition Assessment Report

HDR will prepare a draft and final Condition Assessment Report.

6. ADDITIONAL SERVICES

Additional Services shall only be performed when directed by the County to HDR. These services are not considered normal or customary engineering services.

- Services resulting from significant changes in the extent of the project or its design including but not limited to changes in size, complexity, the County's schedule, or character of construction or method of financing; and revising previously accepted studies, reports, design documents or Contract Documents when such revisions are due to causes beyond HDR's control.
- Preparing to serve or serving as a consultant or witness for the County in any litigation, public hearing or other legal or administrative proceedings involving the Project.
- HDR will endeavor to appraise the County of any potential additional or extended services that may result from the above-listed items, prior to HDR's expenditure of time on such services. As previously noted, any such extended or additional services shall only be performed when directed by the County to HDR.

7. KEY ASSUMPTIONS

- This scope of services does not include preliminary or final design of recommended facility improvements. This task will be addressed in a future proposal.
- The evaluation of impacts and testing to changes in water quality will not be addressed in this scope of services. This task will be included in the final design of the project which will be submitted at a later date.
- Any preliminary cost estimates will be limited to Class 5 level of effort, as defined by AACE International.

FEE SUMMARY

Project Management and QAQC	\$ 3,800
Kickoff Meeting	\$ 4,700
Condition Assessment	\$31,200
Operator Licensing Requirements	\$1,500
<u>Condition Assessment Report</u>	<u>\$ 12,800</u>
Total Fee:	\$ 54,000

SCHEDULE

The draft report will be delivered within 60 days of receipt of Notice to Proceed and receipt of a signed agreement. The final report will be delivered within 30 days of receipt of comments from the County.

TERMS AND CONDITIONS

This project will be performed under the contract executed contract dated June 19, 2025.

INVOICES

HDR will submit monthly invoices for all engineering work completed by invoice date. The invoices for lump sum work will be based on a percentage of completion of each phase applied to the lump sum fee and based on the appropriate fee cost for work from our subconsultants. Time and materials charges and additional services beyond those described in the Scope of Services will be invoiced on the basis of direct labor costs times a factor of 3.18 and direct cost plus 10%. Mileage will be charged at prevailing IRS rates.

HDR appreciates the opportunity to submit this proposal, and we look forward to continuing our work with the County.

Sincerely,

HDR Engineering, Inc.



David C. Weston
Vice President

Acceptance: Please indicate acceptance of this letter agreement by affixing your signature or that of your authorized representative in the space below.

County of Brazoria, Texas

Authorized Signatory: _____

Printed Name: _____

Title: _____

Date: _____

TERMS AND CONDITIONS

This project will be performed under the contract executed contract dated June 19, 2025.

INVOICES

HDR will submit monthly invoices for all engineering work completed by invoice date. The invoices for lump sum work will be based on a percentage of completion of each phase applied to the lump sum fee and based on the appropriate fee cost for work from our subconsultants. Time and materials charges and additional services beyond those described in the Scope of Services will be invoiced on the basis of direct labor costs times a factor of 3.18 and direct cost plus 10%. Mileage will be charged at prevailing IRS rates.

HDR appreciates the opportunity to submit this proposal, and we look forward to continuing our work with the County.

Sincerely,

HDR Engineering, Inc.

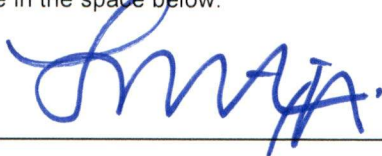


David C. Weston
Vice President

Acceptance: Please indicate acceptance of this letter agreement by affixing your signature or that of your authorized representative in the space below.

County of Brazoria, Texas

Authorized Signatory: _____



Printed Name: L.M. "Matt" Sebesta, Jr.

Title: Brazoria County Judge

Date: 01-13-2026



COMMISSIONERS COURT OF BRAZORIA COUNTY

ORDER NO. H.13.

1/13/2026

Out of State Travel

Consider and approve out of state travel for up to nine (9) Sheriff's Office employees to Washington, D.C., from May 12, 2026, through May 16, 2026, to attend the National Law Enforcement Officers Memorial ceremony honoring the late Sheriff Deputy Jesus "Jesse" Vargas, who was killed in the line of duty on January 15, 2025.

All travel expenses will be paid from the Sheriff's Office FY2026 approved budget.

Jami Geserick

From: Ian Patin
Sent: Monday, January 5, 2026 11:44 AM
To: Jami Geserick
Subject: Out of State Travel Estimate

Jami, as discussed during our phone call:

If I were to make reservations today, here are the costs:

Each traveler would costs approximately \$1,560.00 + taxes and fees

- Flight - \$310.00
- Hotel - \$1,000.00 (We will consolidate as much as possible with most rooms occupied by 2 travelers)
- Per Diem - \$250.00

In addition, A large rental vehicle will be reserved to accommodate the groups travel while in Washington. Costs for this is approximately \$450.00

In summary:

9 Travelers = \$14,040.00

+

Rental Vehicle = \$450.00

Grand Total Estimate = \$14,490.00 + taxes and fees

Please let me know if you need anything else. Thanks!

Chief Deputy Ian Patin
Brazoria County Sheriff's Office
(979) 864-2214



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COMMISSIONERS COURT OF BRAZORIA COUNTY

ORDER NO. H.14.

1/13/2026

Monthly Collections Report for November 2025

Approve Tax Office Monthly Collections Report for November 2025.



Brazoria County Tax Office

KRISTIN R. BULANEK

TAX ASSESSOR-COLLECTOR

111 E. Locust
Angleton, Texas 77515

979.864.1838
FAX 979.864.1346

December 23, 2025

Members of the Commissioners' Court
237 E. Locust
Angleton, TX 77515

Members of Court:

I hereby certify the attached to be a true and correct copy of the collections of the Brazoria County Tax Office for the period of November 01, 2025 to November 30, 2025.

Sincerely,

Kristin R. Bulanek CIA, PCC
Tax Assessor-Collector
Brazoria County



Brazoria County Tax Office

KRISTIN R. BULANEK

TAX ASSESSOR-COLLECTOR

111 E. Locust
Angleton, Texas 77515

979.864.1838
FAX 979.864.1346

Tax Office Collections Fiscal Year 2026 Monthly Report

Tax Collections for the period 11/01/2025 - 11/30/2025

	2025 Tax Roll	Prior Tax Yrs	Total
County	\$15,212,966.89	\$149,229.15	\$15,362,196.04
Special R&B	2,442,070.09	23,794.40	\$2,465,864.49
	\$17,655,036.98	\$173,023.55	\$17,828,060.53

Current Collection Percentage
10.56%
10.58%

Tax Receivables as of 11/30/2025

	2025 Tax Roll	Prior Tax Yrs	Total
County	\$141,951,490.79	\$3,094,130.51	\$145,045,621.30
Special R&B	22,751,813.82	485,868.49	23,237,682.31
	\$164,703,304.61	\$3,579,999.00	\$168,283,303.61

Special Assessments Receivables as of 11/30/2025

Special Assessment	Balance	Current Collection Percentage
Bonnie Lane	8,398.02	86.10%
Laura Lane	11,199.35	35.26%
Norris Road	3,973.48	94.08%
Rose Mary St.	20,505.36	65.38%
Pecan Estates	39,545.80	67.21%
Hampton Road	45,397.88	48.94%
Westwood	34,465.42	68.68%
Sally Lake	46,613.17	76.23%
Benefield	6,378.37	85.38%
Brazos Bend II	50,301.22	78.41%
Bailey Oakwood Creek	320,934.79	73.11%
Mustang	56,031.07	23.33%
CR 64 Ext	46,717.92	69.13%
Wink Wynn	19,494.68	61.75%
Vivian St.	24,001.45	59.64%
Lindell Estates	300,769.30	10.33%
Lindel Estates DFH	373,313.96	22.98%
Riverside	335,227.90	32.53%
Briar Meadow	153,304.31	51.17%
Twin Lakes	480,002.00	21.23%
Old Coffee Plantation	285,017.50	30.50%
Brazos Bend	4,638.09	92.64%
Brazos Oaks 1	21,532.58	76.51%
River Road	185,544.52	1.07%
Forrest Loop	256,204.08	25.00%
Brazos Oaks 2	13,760.25	81.79%
Sherwood Land	18,058.63	70.96%
Manvel	40,734.85	93.17%
Oakwood Creek	11,535.27	89.92%
	<u>\$3,213,601.22</u>	



Brazoria County Tax Office

KRISTIN R. BULANEK

TAX ASSESSOR-COLLECTOR

111 E. Locust
Angleton, Texas 77515

979.864.1838
FAX 979.864.1346

Summary of County Revenues Fiscal Year 2026 November-2025

<u>Revenue Source</u>	<u>Revenue</u>
Beer & Liquor License	330.00
Auto Registration-Split Level Commission	0.00
Certificate of Title	22,735.00
Auto Registration-County Fees	285,880.00
Specialty Plates	158.50
Postage & Handling Compensation	52,152.10
Auto Registration-Car License Fee	20,474.70
Vehicle Sales Tax	0.00
Current Tax Commissions	0.00
Tax Certificates	610.00
Hot Check Fees	375.00
Reimburse Postage/Telex	196.00
Boat Title/Registration Commissions	639.10
Boat Sales Tax Commissions	1,353.01
Scofflaw	0.00
<u>Special Assessments:</u>	
Bonnie Lane	0.00
Laura Lane	0.00
Norris Road	0.00
Rose Mary St.	0.00
Pecan Estates	0.00
Hampton Road	0.00
Westwood Road	0.00
Sally Lake	0.00
Benefield	0.00
Brazos Bend II	0.00
Bailey Oakwood Creek	0.00
Mustang	0.00
CR 64 Ext	0.00
Wink Wynn	0.00
Vivian St	0.00
Lindell Estates	533.22
Lindel Estates-DFH	0.00
Riverside	0.00
Briar Meadow	0.00
Twin Lakes	800.00
Old Coffee Plantation	0.00
Brazos Bend	0.00
Brazos Oaks	0.00
Forest Loop	0.00
Sherwood Land	0.00
Manvel	359.68
Oakwood Creek	0.00
River Road	0.00
	<u>\$386,596.31</u>

Summary of County Figures not audited

Brazoria County Tax Office

YEAR-TO-DATE SUMMARY PART C

Tax Year = 2025 and Year End Date = 11/30/2025 and Month Range from 11/1/2025 to 11/30/2025 and Tax Units = {multiple} and Date Type = 1

1 - BRAZORIA COUNTY

CURRENT YEAR INFORMATION

Start Financial Year 10/01/2025 12

Start Value 89,247,009,871	Start Exemption 29,895,654,216	Start Taxable 59,351,355,655	Rate 0.262548	Calc Start Levy 155,825,797.25	Actual Start Levy 155,871,961.39	Start Frozen Loss 0.00	Start + Frozen 155,871,961.39
Adjusted Value 90,826,644,249	Adjusted Exemption 30,386,203,366	Adj Taxable 60,440,440,883	Rate 0.262548	Calc Adj Levy 158,685,168.73	Actual Current Levy 158,728,597.88	Adj Frozen Loss 0.00	Act Levy + Act Frozen 158,728,597.88
Start Value 89,247,009,871	Net Value Adj 1,579,634,378	Start Value + Net Value Adj 90,826,644,249			Actual Current Value 90,826,644,249	Other Loss 215.91	
Start Exemption 29,895,654,216	Net Exmp Adj 490,549,150	Start Exemp + Net Exmp Adj 30,386,203,366			Actual Current Exemption 30,386,203,366		

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE AS OF 11/30/2025	REFUNDS DUE	COL %
2025	155,871,961.39	(1,854.81)	2,856,636.49	15,212,966.89	16,777,107.09	141,951,490.79	(3,238.95)	10.56
2024	1,386,663.29	(46,575.36)	(64,147.97)	90,731.86	108,183.88	1,214,331.44	(85,430.13)	8.18
2023	633,083.50	(8,457.41)	(12,286.04)	32,485.32	12,684.79	608,112.67	(34,654.89)	2.04
2022	289,953.23	4,694.81	14,667.13	12,748.62	20,516.17	284,104.19	(2,506.75)	6.73
2021	174,141.23	(162.30)	(203.33)	4,499.83	6,696.06	167,241.84	(295.34)	3.84
2020	133,475.32	(101.11)	(159.25)	2,134.70	3,147.30	130,168.77	(161.23)	2.36
2019	121,839.21	0.00	0.00	1,730.97	2,688.92	119,150.29	0.00	2.20
2018	93,987.68	0.00	0.00	951.96	1,409.35	92,578.33	0.00	1.49
2017	89,415.51	0.00	0.00	1,023.99	1,296.39	88,119.12	0.00	1.44
2016	82,000.47	0.00	0.00	1,106.23	1,244.24	80,756.23	0.00	1.51
2015	76,727.47	0.00	0.00	672.12	819.53	75,907.94	0.00	1.06
2014	42,371.86	0.00	0.00	525.76	661.51	41,710.35	0.00	1.56
2013	28,734.27	0.00	0.00	49.37	151.03	28,583.24	0.00	0.52
2012	38,434.60	0.00	0.00	473.09	524.84	37,909.76	0.00	1.36
2011	25,886.48	0.00	0.00	14.71	(38.21)	25,924.69	0.00	0.00
2010	17,306.34	0.00	0.00	14.34	34.48	17,271.86	0.00	0.19
2009	15,563.64	0.00	0.00	13.06	31.38	15,532.26	0.00	0.20
2008	15,686.85	0.00	0.00	11.78	62.64	15,624.21	0.00	0.39
2007	13,626.70	0.00	0.00	5.11	8.22	13,618.48	0.00	0.06
2006	11,913.89	0.00	0.00	5.15	8.36	11,905.53	0.00	0.07
2005	10,267.74	0.00	0.00	5.57	9.05	10,258.69	0.00	0.08
2004 *	15,354.93	0.00	0.00	25.61	34.31	15,320.62	0.00	0.22
TOTAL	159,188,395.60	(52,456.18)	2,794,507.03	15,362,196.04	16,937,281.33	145,045,621.30	(126,287.29)	

YEAR-TO-DATE SUMMARY PART C

Tax Year = 2025 and Year End Date = 11/30/2025 and Month Range from 11/1/2025 to 11/30/2025 and Tax Units = {multiple} and Date Type = 1

9 - SPECIAL ROAD & BRIDGE**CURRENT YEAR INFORMATION**

Start Financial Year 10/01/2025 12

Start Value 89,247,214,065	Start Exemption 30,063,803,414	Start Taxable 59,183,410,651	Rate 0.042210	Calc Start Levy 24,981,317.64	Actual Start Levy 24,988,728.52	Start Frozen Loss 0.00	Start + Frozen 24,988,728.52
Adjusted Value 90,826,848,443	Adjusted Exemption 30,562,939,837	Adj Taxable 60,263,908,606	Rate 0.042210	Calc Adj Levy 25,437,395.82	Actual Current Levy 25,444,374.25	Adj Frozen Loss 0.00	Act Levy + Act Frozen 25,444,374.25
Start Value 89,247,214,065	Net Value Adj 1,579,634,378	Start Value + Net Value Adj 90,826,848,443			Actual Current Value 90,826,848,443	Other Loss 34.71	
Start Exemption 30,063,803,414	Net Exmp Adj 499,136,423	Start Exemp + Net Exmp Adj 30,562,939,837			Actual Current Exemption 30,562,939,837		

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE AS OF 11/30/2025	REFUNDS DUE	COL %
2025	24,988,728.52	(480.24)	455,645.73	2,442,070.09	2,692,560.43	22,751,813.82	(528.71)	10.58
2024	220,929.22	(7,552.55)	(10,422.20)	14,492.97	16,917.43	193,589.59	(13,838.43)	8.03
2023	100,656.65	(1,401.53)	(2,027.45)	5,182.12	1,843.56	96,785.64	(5,611.95)	1.86
2022	49,548.35	806.36	2,519.20	2,178.08	3,505.24	48,562.31	(430.55)	6.73
2021	25,718.00	(24.12)	(28.72)	660.14	986.28	24,703.00	(43.89)	3.83
2020	19,420.24	(14.78)	(23.28)	309.13	458.01	18,938.95	(23.90)	2.36
2019	16,589.12	0.00	0.00	234.03	363.56	16,225.56	0.00	2.19
2018	15,281.65	0.00	0.00	153.44	225.91	15,055.74	0.00	1.47
2017	14,018.60	0.00	0.00	161.59	203.34	13,815.26	0.00	1.45
2016	12,310.88	0.00	0.00	167.02	187.80	12,123.08	0.00	1.52
2015	10,753.88	0.00	0.00	94.67	115.34	10,638.54	0.00	1.07
2014	5,748.74	0.00	0.00	71.94	90.52	5,658.22	0.00	1.57
2013	3,973.06	0.00	0.00	6.86	20.99	3,952.07	0.00	0.52
2012	5,400.74	0.00	0.00	66.66	73.84	5,326.90	0.00	1.36
2011	3,746.36	0.00	0.00	2.14	(5.54)	3,751.90	0.00	0.00
2010	2,567.62	0.00	0.00	2.14	5.14	2,562.48	0.00	0.20
2009	2,375.02	0.00	0.00	2.14	5.14	2,369.88	0.00	0.21
2008	2,702.88	0.00	0.00	2.15	11.40	2,691.48	0.00	0.42
2007	2,593.37	0.00	0.00	0.99	1.59	2,591.78	0.00	0.06
2006	2,192.03	0.00	0.00	0.96	1.56	2,190.47	0.00	0.07
2005	1,734.10	0.00	0.00	0.96	1.56	1,732.54	0.00	0.08
2004 *	2,608.80	0.00	0.00	4.27	5.70	2,603.10	0.00	0.21
TOTAL	25,509,597.83	(8,666.86)	445,663.28	2,465,864.49	2,717,578.80	23,237,682.31	(20,477.43)	



COMMISSIONERS COURT OF BRAZORIA COUNTY

ORDER NO. H.15.

1/13/2026

Mandated Continuing Education Requirements

Approve the attached Continuing Education Transcript per Section 6.231(d) of the Texas Property Tax Code as evidence that Kristin R. Bulanek, Brazoria County Tax Assessor-Collector has met the mandated requirements.



TAX ASSESSOR-COLLECTOR CONTINUING EDUCATION TRANSCRIPT

Reporting Period: 1/1/2025 - 12/31/2025

Hon. Kristin R. Bulanek
Tax Assessor-Collector
Brazoria County
111 E Locust St Ste 150
Angleton, TX 77515-4642

ID: 244401
Phone: (979) 864-1838
Fax: (979) 864-1346
Enrolled Date: 01/01/2021

Date	Description	Earned Hours
01/01/2025	Excess hours carried from 2024	10.00
06/04/2025	91st Annual Tax Assessor-Collectors Association Conference	7.00
06/25/2025	SLRU	2.00
06/25/2025	TNT Update	3.00
08/29/2025	2025 TAC Legislative Conference	4.50
10/02/2025	Houston South Regional Meeting	6.00
10/02/2025	Title Fraud Training - Module 2	1.00
10/09/2025	Ethics Update	2.00
Total Hours for Year:		35.50

You have met your education requirements for the period 01/01/2025 - 12/31/2025.

You may carry forward to the next reporting period 10.00 hours.

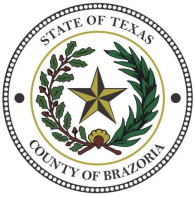
Texas Property Tax Code § 6.231

(a) A county assessor-collector must successfully complete 20 hours of continuing education before each anniversary of the date on which the county assessor-collector takes office. The continuing education must include at least 10 hours of instruction on laws relating to the assessment and collection of property taxes for a county assessor-collector who assesses or collects property taxes.

(d) A county assessor-collector shall file annually a continuing education certificate of completion with the commissioners' court of the county in which the county assessor-collector holds office.

Print Date: 12/09/2025

For questions regarding CE hours, please contact the TACA Education Director at education@tacaoftexas.org.



COMMISSIONERS COURT OF BRAZORIA COUNTY

ORDER NO. H.16.

1/13/2026

Payment of Bills

That the checks payable through Monday, January 12, 2026 be approved for payment in accordance with Local Government Code §115.021.



COMMISSIONERS COURT OF BRAZORIA COUNTY

ORDER NO. H.17.

1/13/2026

FY 2026: Line Item Transfers

General Fund	Category	Fund	Dept	Amount
Judicial Miscellaneous	520000 (Operating)	10000	19000	(\$3,000)
Judicial Miscellaneous	500000 (Salaries/Benefits)	10000	19000	(\$113,384)
Language Access	520000 (Operating)	10000	19005	\$3,000
Language Access	500000 (Salaries/Benefits)	10000	19005	\$113,384

Transfer needed to establish new Language Access department.



COMMISSIONERS COURT OF BRAZORIA COUNTY

ORDER NO. H.18.

1/13/2026

FY 2026: Record Budget for Other Funds

Sheriff Contraband Forfeiture	590000 (Capital)	39100	30000	\$50,000
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Budget amendment needed for capital outlay. Reserves are available for the expenditures.



COMMISSIONERS COURT OF BRAZORIA COUNTY

ORDER NO. H.19.

1/13/2026

FY 2026: Additional Funds

Additional funds are needed for cash disbursements paid in November on prior year purchase orders. The goods and/or services were actually received in FY 2026 and are FY 2026 expenditures. Amounts below were entered with a PO and do not require an adjustment in PeopleSoft.

	Category	Fund	Dept	Amount
General Fund				
Non-Departmental	520000 (Operating)	10000	14900	\$ 4,960.65
Non-Departmental	590000 (Capital)	10000	14900	\$ 9,044.48
Information Systems	520000 (Operating)	10000	22000	\$ 10,110.00
District Clerk	520000 (Operating)	10000	17000	\$ 111.00
Facilities Management	520000 (Operating)	10000	25000	\$ 3,787.05
Facilities Management	590000 (Capital)	10000	25000	\$ 233,122.09
County Sheriff	520000 (Operating)	10000	30000	\$ 8,072.09
Constable-Precinct 1	520000 (Operating)	10000	32100	\$ 9,591.88
Constable-Precinct 2	520000 (Operating)	10000	32200	\$ 2,058.58
Constable-Precinct 3	520000 (Operating)	10000	32300	\$ 17,054.51
Constable-Precinct 4	590000 (Capital)	10000	32400	\$ 182.61
Detention Center	520000 (Operating)	10000	35000	\$ 16,437.55
Detention Center	590000 (Capital)	10000	35000	\$ 66,531.50
Juvenile Probation	520000 (Operating)	10000	36000	\$ 1,095.18
Health	520000 (Operating)	10000	45000	\$ 689.00
Environmental Health	520000 (Operating)	10000	47000	\$ 1,369.00
Library Administration	520000 (Operating)	10000	55000	\$ 1,417.46
Agriculture Extension	520000 (Operating)	10000	60000	\$ 140.00
Parks	520000 (Operating)	10000	56000	\$ 55,240.41
Parks	590000 (Capital)	10000	56000	\$ 44,930.16
Justice of the Peace 3,2	520000 (Operating)	10000	18320	\$ 2,028.64
Purchasing	520000 (Operating)	10000	20200	\$ 3,602.95
Elections	520000 (Operating)	10000	24000	\$ 165.00
Children Protective Services	520000 (Operating)	10000	46000	\$ 3,819.30
				\$ 495,561.09
Other Funds				
General Fund - Construction	590000 (Capital)	10100	57000	\$ 1,475.00
General Fund - Construction	590000 (Capital)	10100	56000	\$ 13,904.04
Constable 4 Marine Team	590000 (Capital)	10340	32400	\$ 54,279.61
				\$ 69,658.65
Road and Bridge Non-Construct	520000 (Operating)	20000	75000	\$ 315,899.73
Road and Bridge Construction	590000 (Capital)	20500	75000	\$ 20,137.68
				\$ 336,037.41
Emergency Mgmt-Fire Code	520000 (Operating)	38000	34200	\$ 10,068.95
Records Management-Co. Clk.	520000 (Operating)	38110	12000	\$ 150.00
Civ,Crim,Prob Records Mgmt	520000 (Operating)	38200	12000	\$ 456,693.12
D A Forfeiture, CCP Chapter 59	520000 (Operating)	38730	19300	\$ 25,120.00

ORDER NO. H.19.**1/13/2026**

Airport Operating	520000 (Operating)	60500	90000	\$ 3,490.60
				\$ 495,522.67



COMMISSIONERS COURT OF BRAZORIA COUNTY

ORDER NO. H.20.

1/13/2026

Utility Assistance for NRG Customer Assistance and Relief for Electricity (CARE) Program

Approve acceptance of \$16,000.00 in Utility Assistance from the NRG Customer Assistance and Relief for Electricity (CARE) Program.

Further, authorize Community Development Director to sign the Letter of Agreement and Acceptance of funds for the NRG CARE Program to assist customers who have a hardship and are unable to pay their bill with the following companies under the NRG umbrella:

- Reliant Energy
- Direct Energy
- Stream
- Discount Power
- Xoom Energy
- Cirro Energy
- Green Mountain

Mari Reyes

From: Norris, Tara <Tara.Norris@nrg.com>
Sent: Wednesday, December 3, 2025 5:13 PM
To: Mari Reyes
Subject: [EXTERNAL] Good News, a CARE Program Contribution is on it's way

Hello Daphne Lemelle

We are thrilled to announce that NRG is providing a contribution of **\$16,000** to **Brazoria County Community Development** in support of the 2025 NRG CARE Program! This funding is dedicated to helping NRG customers with their electricity bills across our family of affiliates: Reliant, Direct Energy, Green Mountain Energy, Discount Power, Cirro, Stream, and Xoom Energy. We're thrilled to provide an early distribution of our 2026 CARE Program funding budget- delivering support to your organization and our customers ahead of schedule! We hope this early contribution makes a meaningful impact.

Once the funds have been deposited into your account or the check received, please add this contribution to the CARE Program disbursement report, in cell E12 of the tab for the month the funds were received. If you do not receive these funds within the next 15 days, please reach out to us at nrgcareprogram@nrg.com so we can promptly resolve any payment delays.

Additionally, please designate one person to fill out the form linked below, so we can gather up-to-date contact information for your organization.

[CARE Program Agency Partner Contact Information Form](#)

We are genuinely proud to support your organization and deeply value our partnership. Together, we're making a real difference for our customers—and we couldn't be more excited about what we'll accomplish in the coming year!

Sincerely,



Tara Norris
Energy Assistance Program Manager
M: (918) 830-3763
Tara.norris@nrg.com
nrgcareprogram@nrg.com

This email was sent to:
Daphne Lemelle daphnel@brazoriacountytx.gov
Brazoria County Community Development
1524 E Mulberry Suite 162
Angleton, TX 77515

CC:

Mari Reyes MariR@brazoriacountytx.gov

Mari Reyes MariR@brazoriacountytx.gov

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COMMISSIONERS COURT OF BRAZORIA COUNTY

ORDER NO. H.21.

1/13/2026

Final Acceptance of Roads - Pomona Section 26 - Abstract 563 (Precinct 4)

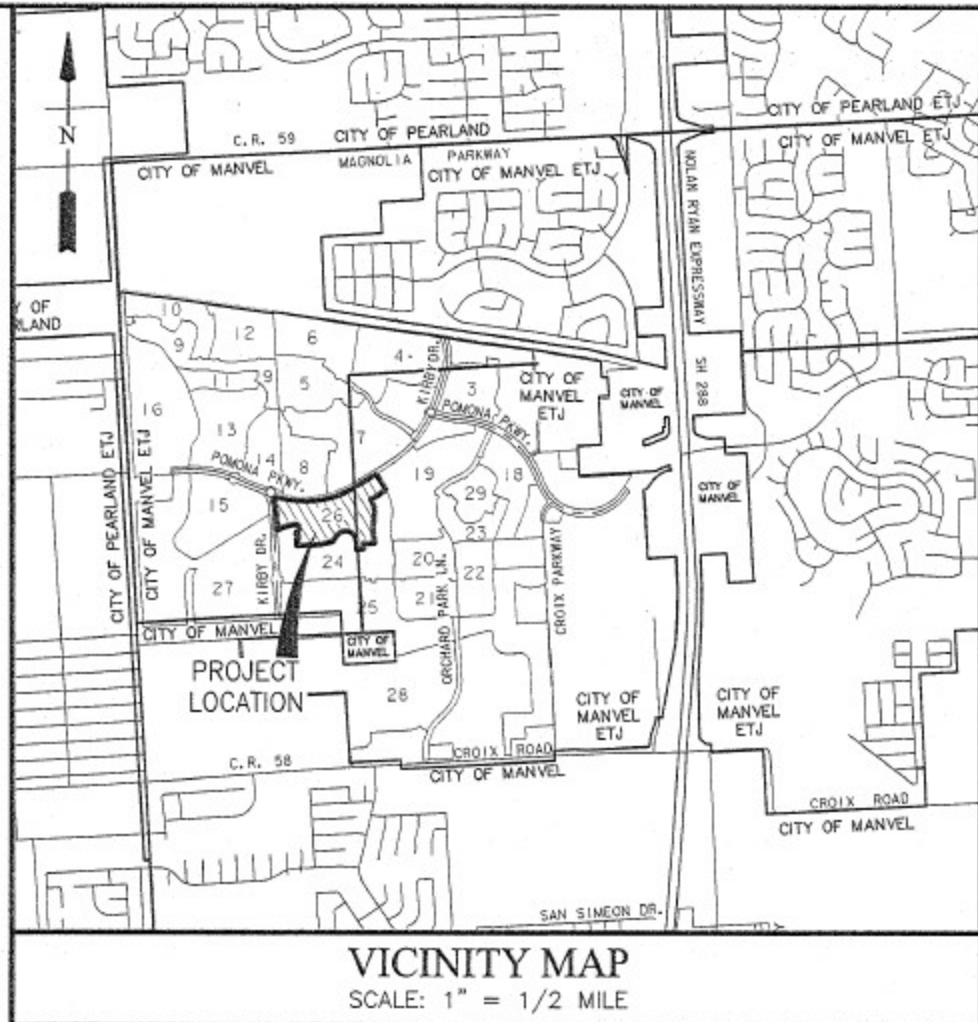
Whereas, the plat of - Pomona Section 26 - Abstract 563 (Precinct 4), was approved by the City of Manvel on October 23, 2023; and filed for record in Brazoria County Official Public Records, County Clerk's File #2024-024301 on June 6, 2024; and

Whereas, this plat meets applicable criteria established by Commissioners Court Order 6.P.2. dated February 9, 2021 for consideration under Brazoria County Subdivision Regulations adopted by Commissioners Court Order 49 dated October 24, 2006; and

Whereas, the roads serving this section have now been constructed in accordance with the Brazoria County Subdivision Regulations; and

Whereas, the period of Maintenance has been successfully completed, said roads shall be accepted into the County Road System for maintenance beginning this day January 13, 2026.

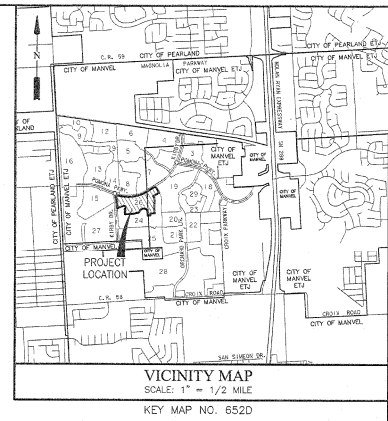
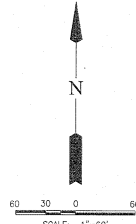
<u>CR #</u>	<u>Street Name</u>	<u>ROW</u>	<u>Length (FT)</u>	<u>Length (Mi)</u>
1449	Gleaming Pear Drive	60'	1,439.64	0.272
1475	Sweet Cherry Court	60'	435.86	0.082
1476	Palm Grove Drive	60'	281.99	0.053



KEY MAP NO. 652D

LEGEND

A.E.	INDICATES AERIAL EASEMENT
B.C.C.F.	INDICATES BRAZORIA COUNTY CLERK'S FILE
B.C.D.R.	INDICATES BRAZORIA COUNTY DEED RECORDS
B.C.D.P.R.	INDICATES BRAZORIA COUNTY OFFICIAL PUBLIC RECORDS
B.C.O.R.	INDICATES BRAZORIA COUNTY OFFICIAL RECORDS
B.C.P.R.	INDICATES BRAZORIA COUNTY PLAT RECORDS
B.L.	INDICATES BUILDING LINE
C.	INDICATES CENTERLINE
D.E.	INDICATES DRAINAGE EASEMENT
E.E.	INDICATES ELECTRICAL EASEMENT
F.N.	INDICATES FILE NUMBER
FND	INDICATES FOUND
I.R.	INDICATES IRON ROD
PD&Z	INDICATES PLANNING, DEVELOPMENT & ZONING
P.G.	INDICATES PAGE
P.O.B.	INDICATES POINT OF BEGINNING
RES.	INDICATES RESERVE
R.O.W.	INDICATES RIGHT-OF-WAY
S.S.E.	INDICATES SANITARY SEWER EASEMENT
STW.S.E.	INDICATES STORM SEWER EASEMENT
U.E.	INDICATES UTILITY EASEMENT
VOL.	INDICATES VOLUME
W.L.E.	INDICATES WATER LINE EASEMENT



LINE TABLE		
LINE	BEARING	DISTANCE
L1	S 03°12'40" E	68.37
L2	S 89°48'18" W	95.02
L3	N 08°42'01" W	60.88
L4	N 22°52'42" W	56.21
L5	N 41°52'02" W	56.21
L6	N 09°51'50" W	56.21
L7	N 77°51'40" W	56.21
L8	S 84°08'30" W	56.21
L9	S 60°08'40" W	56.21
L10	S 49°52'10" W	56.18
L11	S 84°04'11" W	55.98
L12	N 02°19'50" W	84.89
L13	N 02°24'41" W	50.01
L14	N 13°14'52" W	12.19
L15	S 78°48'07" W	54.58
L16	S 07°19'42" E	56.52
L17	N 32°32'30" E	18.81
L18	S 02°12'42" E	56.59
L19	N 12°14'42" W	56.59
L20	N 13°14'52" W	5.00
L21	N 80°51'40" E	5.00
L22	N 41°52'02" E	20.89
L23	N 12°22'14" E	14.71
L24	N 77°51'40" E	27.14
L25	N 42°25'51" W	27.30
L26	S 42°25'27" E	44.30

CURVE TABLE				
CURVE	RADIUS	DELTA	ARC	CHORD BEARING
C1	35.00	114°50'48"	70.18	N 44°16'15" E
C2	2560.00	107°38'41"	474.20	S 87°38'46" E
C3	1860.00	32°30'44"	895.82	N 74°48'48" E
C4	400.00	41°40'57"	291.00	S 17°10'12" E
C5	1600.00	18°08'52"	475.86	S 90°02'40" W
C6	25.00	90°00'00"	39.27	S 47°48'18" W
C7	25.00	80°01'18"	38.28	N 41°48'39" E
C8	25.00	84°52'45"	41.42	N 48°47'30" W
C9	270.00	4°05'36"	18.97	N 03°41'40" E
C10	25.00	90°00'00"	21.97	N 39°27'18" E
C11	60.00	168°24'52"	176.58	N 18°02'37" W
C12	875.00	11°17'18"	170.38	S 68°58'01" W
C13	1560.00	8°54'11"	286.83	N 08°12'06" W
C14	300.00	38°37'51"	207.51	N 68°52'23" E
C15	330.00	129°37'51"	748.62	S 86°02'37" E
C16	330.00	38°37'51"	207.67	N 44°47'42" E
C17	25.00	80°00'00"	39.27	N 41°48'18" W
C18	25.00	49°40'44"	35.68	N 38°50'55" W
C19	60.00	270°12'34"	292.84	N 80°48'18" E
C20	25.00	49°40'47"	35.68	S 21°30'42" W

CURVE TABLE				
CURVE	RADIUS	DELTA	ARC	CHORD BEARING
C21	20.00	102°33'24"	45.21	S 69°01'54" E
C22	270.00	20°01'21"	122.64	N 07°09'11" E
C23	350.00	60°24'44"	379.58	N 77°30'50" E
C24	25.00	70°45'37"	33.49	N 69°10'15" E
C25	330.00	22°12'34"	148.17	N 47°10'08" E
C26	25.00	49°40'47"	35.68	N 38°50'55" E
C27	60.00	270°12'34"	292.84	S 29°52'02" E
C28	25.00	49°40'47"	35.68	S 86°02'37" W
C29	270.00	21°00'58"	146.16	S 48°32'26" W
C30	25.00	89°57'44"	38.82	S 11°28'54" E
C31	360.00	82°24'54"	331.13	S 59°34'44" E
C32	320.00	129°37'51"	876.75	N 68°02'37" W
C33	330.00	38°37'51"	208.26	S 68°52'23" W
C34	1175.00	4°34'44"	63.50	N 69°02'11" E
C35	900.00	18°18'18"	266.75	N 67°32'28" E
C36	1200.00	18°18'18"	362.33	S 67°32'28" W
C37	1980.00	0°42'31"	20.02	N 08°34'51" E

RESERVE TABLE				
RESERVE	ACREAGE	SQ.FT.	REMARKS	MAINTENANCE
A	13.191	574,594	RESTRICTED TO BRAZORIA DRAINAGE DISTRICT NO. 4 DRAINAGE EASEMENT	NUD
B	0.231	10,062	RESTRICTED TO LANDSCAPE/OPEN SPACE	HDA
C	0.440	19,150	RESTRICTED TO CANAL	MUD/COWA
D	1.328	57,813	RESTRICTED TO LANDSCAPE/OPEN SPACE	HDA
TOTAL	15.191	661,709		

FINAL PLAT OF POMONA SECTION 26

A SUBDIVISION OF 29.564 ACRES OF LAND LOCATED IN THE H.T. & B.R.R. CO. SURVEY, SECTION 26 (A.K.A.) J.S. TALMAGE SURVEY, ABSTRACT 563, BRAZORIA COUNTY, TEXAS, BEING A PORTION OF LOTS 22, 32, 33, AND 41-44, SECTION 78 OF THE ALLISON RICHEY GULF COAST HOME COMPANY PART OF SUBURBAN GARDENS, A SUBDIVISION OF RECORD IN VOLUME 2, PAGE 98, PLAT RECORDS OF BRAZORIA COUNTY, TEXAS (B.C.P.R.).

51 LOTS 4 RESERVES (15.191 ACRES) 2 BLOCKS

SEPTEMBER 7, 2023

JOB NO. 2149-4126P

OWNERS:

OWNERS:

MC 288, LLC,
A DELAWARE LIMITED LIABILITY COMPANY
RUSSELL BYNUM, GENERAL MANAGER-HOUSTON
3129 KINGSLEY DRIVE, SUITE 1340, PEARLAND, TEXAS 77584
PH: 832-338-6271

POMONA LAND, LLC,
A TEXAS LIMITED LIABILITY COMPANY
RUSSELL BYNUM, GENERAL MANAGER-HOUSTON
3129 KINGSLEY DRIVE, SUITE 1340, PEARLAND, TEXAS 77584
PH: 832-338-6271

OWNERS:

OWNERS:

POMONA PHASE 4, LLC,
A TEXAS LIMITED LIABILITY COMPANY
RUSSELL BYNUM, GENERAL MANAGER-HOUSTON
3129 KINGSLEY DRIVE, SUITE 1340, PEARLAND, TEXAS 77584
PH: 832-338-6271

VPDF POMONA, LLC,
A DELAWARE LIMITED LIABILITY COMPANY
BRENDAN BOSMAN, SENIOR MANAGER-HOUSTON
801 MARQUETTE AVENUE SOUTH, SUITE 3300,
MINNEAPOLIS, MINNESOTA 55404
PH: 852-883-1504

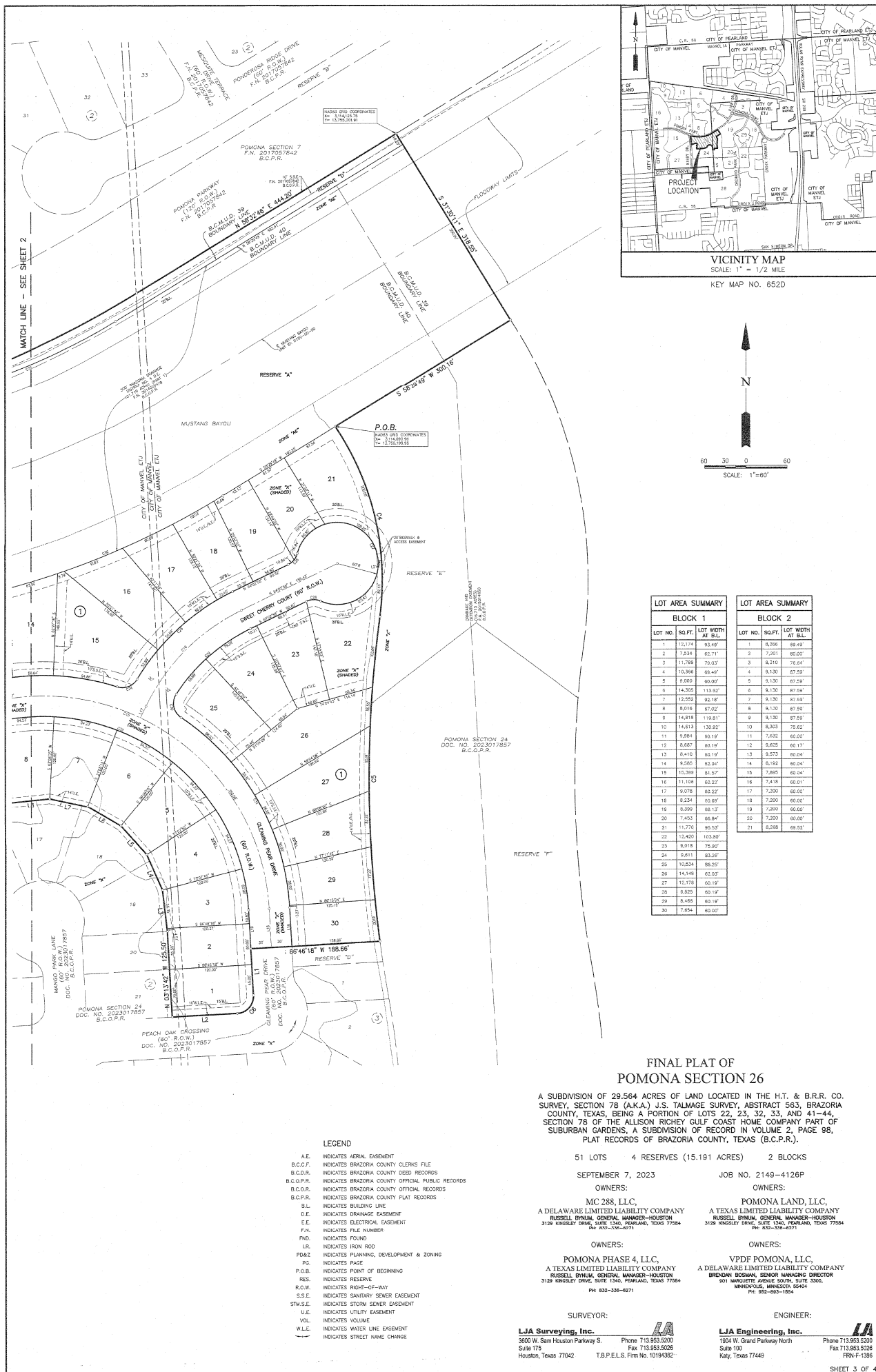
SURVEYOR:

ENGINEER:

LJA Surveying, Inc.
3600 W. Sam Houston Parkway S.
Suite 175
Houston, Texas 77042
Phone 713.953.5200
Fax 713.953.5026
T.B.P.E.L.S. Firm No: 10194382

LJA Engineering, Inc.
1004 W. Grand Parkway North
Suite 100
Katy, Texas 77449
Phone 713.953.5200
Fax 713.953.5026
FIRM#-1386

SHEET 2 OF 4



November 13, 2025

The Office of the County Engineer
Brazoria County
451 North Velasco Street, Suite 230
Angleton, Texas 77515

Re: Water and Drainage Facilities and Paving
and Appurtenances to Serve Pomona Section 26
Brazoria County MUD No. 40
LJA Job No. 2149-4126 (6.1)

This letter serves to respectfully request the Brazoria County final acceptance of the streets within Pomona Section 26. We also request acceptance into the County's maintenance system as the one-year warranty period has ended. Acceptance of streets within Pomona Section 26 are as follows:

Gleaming Pear Drive	Length = 1,439.64'	Paving Width = 28'	R.O.W. Width = 60'
Sweet Cherry Court	Length = 435.86'	Paving Width = 28'	R.O.W. Width = 60'
Palm Grove Drive	Length = 281.99'	Paving Width = 28'	R.O.W. Width = 60'

Should you have any questions or need any additional information concerning this project, please call me at 713.380.4425.

Sincerely,




Hannah J. Horsfield, PE
Project Manager

HJH/jb

Copy: Mr. Russell Bynum, Pomona Phase 6, LLC
Mr. Scott Wright, DFH Coventry, LLC

Memorandum

To: Brazoria County Municipal Utility District No. 40
c/o Mr. Tim Austin, Allen Boone Humphries Robinson, LLP

From: Hannah J. Horsfield, PE 

Copy: Mr. Scott Wright, DFH Coventry, LLC
Mr. Russell Bynum, Pomona Phase 6, LLC
Ms. Autumn Smith, Pomona Phase 6, LLC
Mr. Brian T. Edwards, PE, LJA Engineering, Inc.
TCEQ Regional Office (Houston)

Date: June 12, 2024

Re: Engineer's Certificate of Substantial Completion
Construction of the Water, Sanitary Sewer and Drainage Facilities
And Paving and Appurtenances
To Serve Pomona Section 26
Brazoria County Municipal Utility District No. 40
City Manvel ETJ, Brazoria County, Texas
LJA Job No. 2149-4126 (11.1)

Enclosed please find your copy of the Engineer's Certificate of Substantial Completion for the noted project.

If there are any questions, please do not hesitate to call me at 713.380.4425.

HJH/vr

ENGINEER'S CERTIFICATE OF SUBSTANTIAL COMPLETION

Name of Project: Construction of the Water, Sanitary Sewer and Drainage Facilities And
Paving and Appurtenances To Serve Pomona Section 26

Owner of Project: Brazoria County Municipal Utility District No. 40

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

Type of Facilities Constructed, Contract Identification and Name of Contractor: Water, Sanitary
Sewer and Drainage Facilities and Paving and Appurtenances; LJA No. 2149-4126 (11.1), R
Construction Civil, LLC

Consulting Engineer LJA Engineering, Inc.
1904 West Grand Parkway North, Suite 100 Katy, Texas 77449

LJA Project Number: 2149-4126 (11.1)

Based on the testing completed to date, periodic observations during construction and the results from the final inspection on May 23, 2024, I certify to the best of my knowledge and belief that the facilities constructed as of the date of this document are substantially complete and can be utilized for their intended purpose. A final Engineer's Certificate of Completion and "Record Drawings" will be furnished upon final completion of this project.



Hannah J. Horsfield
(Signature)

Hannah J. Horsfield, PE, Project Manager
(Name and Title)

06/12/24
(Date)



COMMISSIONERS COURT OF BRAZORIA COUNTY

ORDER NO. H.22.

1/13/2026

Release and Termination of Joinder Agreement for Peregrine Homeowners Association, Inc.

Accept and Approve the Release and Termination of Joinder Agreement as attached for Peregrine Homeowners Association, Inc. regarding Lot 28A1-28C and Tract 2, Lot 29A of the Stephen F. Austin Peninsula League, Abstract 29.

Further, it is ordered that a certified copy of this order be sent to the Engineering Department.

RELEASE AND REVOCATION OF JOINDER AGREEMENT

STATE OF TEXAS §
 § KNOW ALL MEN BY THESE PRESENTS:
COUNTY OF BRAZORIA §

We, Peregrine Homeowners Association, Inc., the undersigned, of the County of Brazoria and State of Texas, (hereinafter referred to as "Owners") are the owners of the following described real property lying and being situated in the County of Brazoria, State of Texas, to-wit:

TRACT A: Peregrine Townhouses (A0029 S F Austin), Lot 28A1-28C (Common Area), Acres 7.100

TRACT B: A0029 S F Austin, Tract 2, Lot 29, Acres 23.051 and Tract 2, Lot 29A, Acres 23.935

WHEREAS, on the 5th day of February, 2010, Owners executed a "Joinder Agreement" that joined the above-described tracts of land. The Joinder Agreement was filed with the Brazoria County Clerk's Office and assigned Document Number 2010004787;

WHEREAS, the above-mentioned Joinder Agreement contained a "Restrictive Covenant" precluding Owners, their heirs, legal representatives, and assigns from granting, bargaining, selling, or conveying the real property described in Tract A such that the equitable or legal owner of title (fee simple or otherwise) differs from the equitable or legal owner of title (fee simple or otherwise) to the real property described in Tract B;

WHEREAS, it is no longer the intent of Owners that conveyance of the real property described in Tract A and the real property described in Tract B be conditioned on ownership by the same person or entity;

WHEREAS, it is the express intent of Owners to release and revoke the Joinder Agreement assigned Document Number 2010004787.

EXECUTED on this the 15 day of December, 2025.

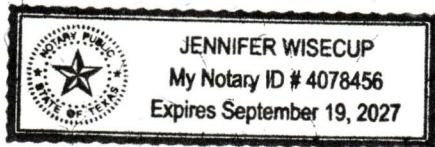
HAROLD JOHNSTONE
Owner's Printed Name


Owner's Signature

STATE OF TEXAS §

COUNTY OF BRAZORIA §

This instrument was acknowledged before me, on the 15 day of December, 2025, by Jennifer Wisecup



Jennifer Wisecup
Notary Public in and for the State of Texas

Return to:
Brazoria County Engineering Department
451 N. Velasco, Suite 230
Angleton, Texas 77515



COMMISSIONERS COURT OF BRAZORIA COUNTY

ORDER NO. H.23.

1/13/2026

Interlocal Agreement with the City of Angleton No. IS26-0010

Interlocal Agreement with the City of Angleton to repair all roads as listed on Exhibit "A", pursuant to Texas Transportation Code Sec. 251.012, and the Interlocal Cooperation Act, Tex. Gov. Code Sec. 791.001 et. Seq.

Further, that under the terms of the attached Agreement, the city agrees to pay all material cost for requested roads.

The County Judge is authorized to sign the above-referenced Interlocal Agreement on behalf of the County.

A certified copy of this order shall be forwarded to the County Engineer.

STATE OF TEXAS §
 §
COUNTY OF BRAZORIA §

INTERLOCAL AGREEMENT
BETWEEN BRAZORIA COUNTY AND THE CITY OF ANGLETON
IS26-0010

This Agreement is made between BRAZORIA COUNTY and the CITY OF ANGLETON hereinafter referred to as the COUNTY and CITY respectively.

RECITALS

WHEREAS, the CITY wishes to repair all roads as listed on Exhibit "A"; and

WHEREAS, the CITY has requested the COUNTY'S assistance to providing labor and equipment to repair all roads as listed on Exhibit "A"; and

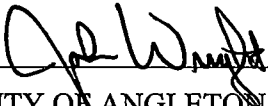
WHEREAS, the COUNTY has agreed to utilize Brazoria County Road & Bridge equipment and employees to perform this work pursuant to the authority of Tex. Transp. Code §251.012, and the Interlocal Cooperation Act, Tex. Gov. Code Sec. 791.001 et. Seq., subject to the conditions and limitations of this Agreement;

NOW THEREFORE, the CITY and COUNTY agree as follows:

- 1.01 COUNTY agrees to supply such equipment as may be necessary together with operators to repair all roads listed on Exhibit "A".
- 1.02 The CITY agrees to pay for material needed in the project directly to supplier, and in the event COUNTY costs in performing above-described work exceed \$10,000.00, the CITY shall pay, from the point in time that COUNTY'S costs equal the sum \$10,000.00, the labor costs and the hourly value of equipment used, plus any other costs associated with the use of the equipment. Though it is contemplated by this agreement that CITY will obtained the necessary design and engineering studies required by the project prior to the commencement of the work, CITY agrees to pay the reasonable cost of any design or engineering work obtained by COUNTY if it exceeds the sum of \$10,000.00. The value of equipment shall be those hourly rates which have been previously established by the COUNTY for each item of its equipment, multiplying the same by the number of hours, such equipment has been utilized in excess of the point in time when COUNTY's costs equaled the sum of \$10,000.00. COUNTY equipment utilized on site for the project shall be charged to CITY on a daily rate for each day it is on-site.

- 1.03 The parties intend that COUNTY, in performing such services, shall act as an independent contractor and shall have control of the work and the manner in which it is performed. COUNTY is not considered an agent or employee of CITY.
- 1.04 Each party agrees that payments for the performance of governmental functions or services shall be from current revenues available to the paying party and further that such payments shall fairly compensate the performing party for the service it supplies provides for the other party's benefit.
- 1.05 COUNTY does not warrant the suitability for this project of any material purchased by CITY from a third party which maintains a continuing contract with COUNTY. Any cost estimate made connection with this project is only an estimate and is not warranty of the final cost of the project.
- 1.06 To the extent permitted by law, CITY agrees to assume the risk of, fully indemnify, hold harmless and defend COUNTY, its agent, officers and employees from any and all loss, damage, cost demands and causes of action of any manner from the performance of the above referenced work.
- 1.07 COUNTY executes this Agreement by and through the County Judge acting pursuant to Order of the Commissioners Court so authorizing, and the CITY executes this Agreement by and through the Mayor or City Manager acting pursuant to authorizations of its City Council.
- 1.08 Nothing herein shall be constructed to make either party purchaser or consumer of goods or services from the other.
- 1.09 Nothing herein shall be constructed to create any rights in third parties.
- 1.10 Misspelling of one or more words in this agreement shall not void this agreement. Such misspelled words shall be read so as to have the meaning apparently intended by the parties.

IN TESTIMONY OF WHICH, witness our signatures on the execution dates herein below.

By: 
CITY OF ANGLETON
MAYOR

By: _____
BRAZORIA COUNTY
COUNTY JUDGE

Date signed: 12/9/25

Date signed: _____

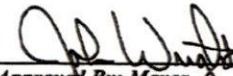
**City of Angleton
Interlocal Agreement Project Request Summary FY-26**

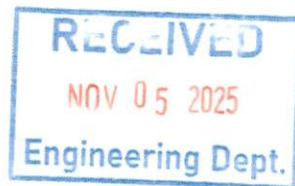
STREET/LOCATION	LIMITS (TO – FROM)	LENGTH (FT)	WIDTH (FT)	WORK DESCRIPTION (Major Street Projects and/or Ditch Digging ONLY)	FOR OFFICE USE ONLY
Henderson	Buchta Road – Highway 35	2,810	20	Rebuild & Resurface	
Western Avenue	Heritage Oaks Drive – Highway 35	2,890	20	Rebuild & Resurface	

Note: Must have Mayoral approval

5700'

Return to: County Engineer's Office
Engineer-interlocals@brazoriacountytexas.gov


 Approved By: Mayor
 11/3/25
 Date



City of Angleton
Interlocal Agreement Project Request Summary FY-26

STREET/LOCATION	LIMITS (TO - FROM)	LENGTH (FT)	WIDTH (FT)	WORK DESCRIPTION (Major Street Projects and/or Ditch Digging ONLY)	FOR OFFICE USE ONLY
Henderson	Buchta Road - Highway 35	2,810	20	Rebuild & Resurface	
Western Avenue	Heritage Oaks Drive - Highway 35	2,890	20	Rebuild & Resurface	

Note: Must have Mayoral approval

Return to: County Engineer's Office
 Engineer-interlocals@brazoriacountytx.gov

5700'



[Signature]
 Approved By: Mayor
 11/3/25
 Date



COMMISSIONERS COURT OF BRAZORIA COUNTY

ORDER NO. H.24.

1/13/2026

Interlocal Agreement with the City of Sweeny No. IS26-0014

Interlocal Agreement with the City of Sweeny to repair all roads as listed on Exhibit "A", pursuant to Texas Transportation Code Sec. 251.012, and the Interlocal Cooperation Act, Tex. Gov. Code Sec. 791.001 et. Seq.

Further, that under the terms of the attached Agreement, the city agrees to pay all material cost for requested roads.

The County Judge is authorized to sign the above-referenced Interlocal Agreement on behalf of the County.

A certified copy of this order shall be forwarded to the County Engineer.

STATE OF TEXAS §
 §
 COUNTY OF BRAZORIA §

INTERLOCAL AGREEMENT
BETWEEN BRAZORIA COUNTY AND THE CITY OF SWEENY
IS26-0014

This Agreement is made between BRAZORIA COUNTY and the CITY OF SWEENY hereinafter referred to as the COUNTY and CITY respectively.

RECITALS

WHEREAS, the CITY wishes to repair all roads as listed on Exhibit "A"; and

WHEREAS, the CITY has requested the COUNTY'S assistance to providing labor and equipment to repair all roads as listed on Exhibit "A"; and

WHEREAS, the COUNTY has agreed to utilize Brazoria County Road & Bridge equipment and employees to perform this work pursuant to the authority of Tex. Transp. Code §251.012, and the Interlocal Cooperation Act, Tex. Gov. Code Sec. 791.001 et. Seq., subject to the conditions and limitations of this Agreement;

NOW THEREFORE, the CITY and COUNTY agree as follows:

- 1.01 COUNTY agrees to supply such equipment as may be necessary together with operators to repair all roads listed on Exhibit "A".
- 1.02 The CITY agrees to pay for material needed in the project directly to supplier, and in the event COUNTY costs in performing above-described work exceed \$10,000.00, the CITY shall pay, from the point in time that COUNTY'S costs equal the sum \$10,000.00, the labor costs and the hourly value of equipment used, plus any other costs associated with the use of the equipment. Though it is contemplated by this agreement that CITY will obtained the necessary design and engineering studies required by the project prior to the commencement of the work, CITY agrees to pay the reasonable cost of any design or engineering work obtained by COUNTY if it exceeds the sum of \$10,000.00. The value of equipment shall be those hourly rates which have been previously established by the COUNTY for each item of its equipment, multiplying the same by the number of hours, such equipment has been utilized in excess of the point in time when COUNTY's costs equaled the sum of \$10,000.00. COUNTY equipment utilized on site for the project shall be charged to CITY on a daily rate for each day it is on-site.

- 1.03 The parties intend that COUNTY, in performing such services, shall act as an independent contractor and shall have control of the work and the manner in which it is performed. COUNTY is not considered an agent or employee of CITY.
- 1.04 Each party agrees that payments for the performance of governmental functions or services shall be from current revenues available to the paying party and further that such payments shall fairly compensate the performing party for the service it supplies provides for the other party's benefit.
- 1.05 COUNTY does not warrant the suitability for this project of any material purchased by CITY from a third party which maintains a continuing contract with COUNTY. Any cost estimate made connection with this project is only an estimate and is not warranty of the final cost of the project.
- 1.06 To the extent permitted by law, CITY agrees to assume the risk of, fully indemnify, hold harmless and defend COUNTY, its agent, officers and employees from any and all loss, damage, cost demands and causes of action of any manner from the performance of the above referenced work.
- 1.07 COUNTY executes this Agreement by and through the County Judge acting pursuant to Order of the Commissioners Court so authorizing, and the CITY executes this Agreement by and through the Mayor or City Manager acting pursuant to authorizations of its City Council.
- 1.08 Nothing herein shall be constructed to make either party purchaser or consumer of goods or services from the other.
- 1.09 Nothing herein shall be constructed to create any rights in third parties.
- 1.10 Misspelling of one or more words in this agreement shall not void this agreement. Such misspelled words shall be read so as to have the meaning apparently intended by the parties.

IN TESTIMONY OF WHICH, witness our signatures on the execution dates herein below.

By: Brian Brooks
 CITY OF SWEENEY
 MAYOR PRO TEM, BRIAN BROOKS

By: _____
 BRAZORIA COUNTY
 COUNTY JUDGE

Date signed: 12/16/2025

Date signed: _____

City of Sweeny
Interlocal Agreement Project Request Summary FY-26

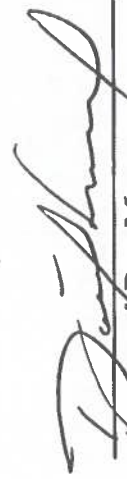
DO NOT ALTER THIS FORM OR ADD ADDITIONAL LINES

STREET/LOCATION	LIMITS (TO - FROM)	LENGTH (FT)	WIDTH (FT)	WORK DESCRIPTION (Major Street Projects and/or Ditch Digging ONLY)	FOR OFFICE USE ONLY
¹ SIXTH STREET					
² MAGNOLIA	MAIN TO MAGNOLIA	1820'	19'	GRIND, RESET, PAVE	
³ FIFTH STREET	SIXTH TO FIFTH	400'	18'	GRIND, RESET, PAVE	
⁴ OAK STREET	MAGNOLIA TO ELM	2500'	18'	GRIND, RESET, PAVE	
	SECOND TO AVENUE A	700'	18'	GRIND, RESET, PAVE	

Note: Must have Mayoral approval

Return to: County Engineer's Office
Engineer-interlocals@brazoriacountytx.gov

Exhibit 'A'


Approved By: Mayor
11-14-2025
Date

City of Sweeny
Interlocal Agreement Project Request Summary FY-26

DO NOT ALTER THIS FORM OR ADD ADDITIONAL LINES

STREET/LOCATION	LIMITS (TO - FROM)	LENGTH (FT)	WIDTH (FT)	WORK DESCRIPTION (Major Street Projects and/or Ditch Digging ONLY)	FOR OFFICE USE ONLY
1 SIXTH STREET	MAIN TO MAGNOLIA	1820'	19'	GRIND, RESET, PAVE	
2 MAGNOLIA	SIXTH TO FIFTH	400'	18'	GRIND, RESET, PAVE	
3 FIFTH STREET	MAGNOLIA TO ELM	2500'	18'	GRIND, RESET, PAVE	
4 OAK STREET	SECOND TO AVENUE A	700'	18'	GRIND, RESET, PAVE	

Note: Must have Mayoral approval

Return to: County Engineer's Office

Engineer-interlocals@brazoriacountytx.gov



Approved By: Mayor

11-14-2025

Date



COMMISSIONERS COURT OF BRAZORIA COUNTY

ORDER NO. H.25.

1/13/2026

Resolution to Approve Off-System Bridge Match Project (Precincts 1 and 4)

Approve the attached Resolution regarding Off-System Bridge Match Project for the following bridge projects:

CR 200 at Pleasant Bayou	NBI: 12-020-0-AA0860-001
CR 171 (Avenue F) at Corner Bayou	NBI: 12-020-0-AA0813-00

Whereas, Texas Department of Transportation "TxDOT" and Federal Highway Administration "FHWA", through the BRINSAP Off-System Bridge Program, allow for the construction of an "equivalent-match" project in lieu of cash for Local Government's 10% contribution toward the above-mentioned improvements; and

Whereas, the County Engineer submitted CR 676 (Farrer Road) at Varner Creek to TxDOT as its "equivalent-match" project as described in the attached letter and Resolution.

Further, that the County Judge be authorized to sign any and all documents relating to the project following review by the District Attorney's Office and a certified copy of this court order be furnished to the Engineering Department.

RESOLUTION

The State of Texas
County of Brazoria

WHEREAS, the federal off-system bridge program is administered by the Texas Department of Transportation (the State) to replace or rehabilitate structurally deficient and functionally obsolete (collectively referred to as deficient) bridges located on public roads and streets off the designated state highway system; and

WHEREAS, the Brazoria County, hereinafter referred to as the Local Government owns bridges located at; and

Location of Bridge	National Bridge Inventory Number (NBI)	Control-Section-Job number (CSJ)	10% Local Government Participation Required
CR 200 at Pleasant Bayou	12-020-0-AA0860-001	0912-31-348	\$60,500
CR 171 (Avenue F) at Corner Bayou	12-020-0-AA0813-002	0912-31-349	\$36,300
TOTAL			\$96,800

WHEREAS, projects to remedy these bridges are included in the currently approved program of projects as authorized by Texas Transportation Commission Minute Order Number 116997 dated August 21, 2025; and

WHEREAS, the usual fund participation ratio for projects on such program is 80 percent federal, 10 percent state and 10 percent Local Government; and

WHEREAS, Texas Administrative Code, Title 43, Section 15.55(d) (43 TAC Section 15.55(d)) provides that under specified conditions the 10 percent Local Government match fund participation requirement may be waived with agreement by the Local Government to perform, or cause to be performed, an equivalent dollar amount of structural improvement work on other deficient bridges or deficient mainlane cross-drainage structures within its jurisdiction or the jurisdiction of a geographically adjacent or overlapping governmental unit, such a project of structural improvement work being referred to as an "equivalent-match project"; and

WHEREAS, the estimated local match fund participation requirement on the approved federal off-system bridge project(s) is **\$96,800.00 (dollars)**, hereinafter referred to as the "participation-waived" project(s), such participation requirement the Local Government proposes be waived and in return perform or cause to be performed equivalent-match project structural improvement work.

THEREFORE, BE IT RESOLVED that the Local Government perform, or cause to be performed, the following equivalent-match project(s) in return for waiver of the local match fund participation requirement on the approved federal off-system bridge program (participation-waived) project(s) not yet awarded:

LOCATION (and NBI structure identification number, if applicable)	ON SCHOOL BUS ROUTE?	DESCRIPTION OF STRUCTURAL IMPROVEMENT WORK	ESTIMATED COST
CR 676 (Farrer Road) at Varner Creek	No	Replace existing double barrel 96" diameter x 128' long corrugated metal pipes (CMP) with 3-span slab beam bridge	\$1,400,000

BE IT FURTHER RESOLVED that in receiving this waiver the Local Government acknowledges its obligation to conform with all conditions of 43 TAC Section 15.55(d); such conditions that include but are not restricted to the following:

1. Should this waiver request be approved, the Local Government approves the execution of an Advance Funding Agreement with the State for the participation-waived project or amendment to a previous Advance Funding Agreement executed between the State and Local Government. The County Judge is authorized to execute the agreement on behalf of the Local Government.
2. The Local Government must be currently in compliance with load posting and closure regulations as defined in National Bridge Inspection Standards under US Code of Federal Regulations, Title 23, Section 650.303.
3. The equivalent-match project work increases the load capacity of the existing bridge or other mainlane cross-drainage structure, or upgrades the structure to its original load capacity with a minimum upgrade to safely carry school bus loading if located on a school bus route.
4. In performing, or causing to be performed, the equivalent-match project(s), the Local Government assumes all responsibilities for engineering and construction, and complying with all applicable state and federal environmental regulations and permitting requirements for the structures being improved.
5. The work on the proposed equivalent-match project(s) has not begun and will not begin until the local match fund participation waiver approval process has been completed.
6. The Local Government will be allowed three years after the contract award of the participation-waived projects to complete the structural improvement work on the equivalent-match project(s).
7. Should this waiver request be approved, an appropriate written agreement or amendment to a previously executed agreement will be executed between the State and Local Government.

NOW, THEREFORE, BE IT RESOLVED, that Brazoria County, acting through its Commissioners Court, does hereby agree to said project to remedy the proposed bridges.

APPROVED this ____ day of _____, 2026

County Judge L.M. “Matt” Sebesta, Jr.

Commissioner, Precinct 1
Jay Burridge

Commissioner, Precinct 2
Ryan Cade



Commissioner, Precinct 3
Stacy L. Adams

Commissioner, Precinct 4
David Linder

Example Form Letter Requesting Waiver, from Local Government to District Engineer

(date)

SUBJECT: Request for Waiver of Local Match Fund
Participation Requirement on Federal
Off-System Bridge Program Projects

County: Brazoria
Projects: BR
Roads: CR 200 at Pleasant Bayou,
CR 171 (Avenue F) at Corner Bayou,
NBI Nos.: 12-020-0-AA0860-001,
12-020-0-AA0813-002,
CSJs: 0912-31-348, 0912-31-349

Mr. Thomas G. Allbritton, P.E.
Houston District Engineer
Texas Department of Transportation
P.O. Box 1386
Houston, Texas 77251-1386

Dear Mr. Allbritton:

Under the provisions of Texas Administrative Code, Title 43, Section 15.55(d), this Local Government requests waiver of the local match fund participation requirement on the above referenced federal off-system bridge program projects referred to as the "participation-waived" projects. In return for waiver of this participation, it is proposed that our governing body perform, or cause to be performed, an equivalent dollar amount of structural improvement work on other deficient bridge(s) or deficient mainlane cross-drainage structure(s), referred to as "equivalent-match project(s)", within the jurisdiction of our governing body.

A copy of the appropriate required resolution adopted by our governing body is attached.

(signature block of chief executive officer of local
government or other official as appropriate and
name of local government)

Attachment: Resolution

For TxDOT Use Only

_____ Waiver Approved
_____ Waiver Disapproved

District Engineer

RESOLUTION

The State of Texas
County of Brazoria

WHEREAS, the federal off-system bridge program is administered by the Texas Department of Transportation (the State) to replace or rehabilitate structurally deficient and functionally obsolete (collectively referred to as deficient) bridges located on public roads and streets off the designated state highway system; and

WHEREAS, the Brazoria County, hereinafter referred to as the Local Government owns bridges located at; and

Location of Bridge	National Bridge Inventory Number (NBI)	Control-Section-Job number (CSJ)	10% Local Government Participation Required
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TOTAL			\$96,800

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WHEREAS, the usual fund participation ratio for projects on such program is 80 percent federal, 10 percent state and 10 percent Local Government; and

WHEREAS, Texas Administrative Code, Title 43, Section 15.55(d) (43 TAC Section 15.55(d)) provides that under specified conditions the 10 percent Local Government match fund participation requirement may be waived with agreement by the Local Government to perform, or cause to be performed, an equivalent dollar amount of structural improvement work on other deficient bridges or deficient mainlane cross-drainage structures within its jurisdiction or the jurisdiction of a geographically adjacent or overlapping governmental unit, such a project of structural improvement work being referred to as an "equivalent-match project"; and

WHEREAS, the estimated local match fund participation requirement on the approved federal off-system bridge project(s) is **\$96,800.00 (dollars)**, hereinafter referred to as the "participation-waived" project(s), such participation requirement the Local Government proposes be waived and in return perform or cause to be performed equivalent-match project structural improvement work.

THEREFORE, BE IT RESOLVED that the Local Government perform, or cause to be performed, the following equivalent-match project(s) in return for waiver of the local match fund participation requirement on the approved federal off-system bridge program (participation-waived) project(s) not yet awarded:

LOCATION (and NBI structure identification number, if applicable)	ON SCHOOL BUS ROUTE?	DESCRIPTION OF STRUCTURAL IMPROVEMENT WORK	ESTIMATED COST
CR 676 (Farrer Road) at Varner Creek	No	Replace existing double barrel 96" diameter x 128' long corrugated metal pipes (CMP) with 3-span slab beam bridge	\$1,400,000

BE IT FURTHER RESOLVED that in receiving this waiver the Local Government acknowledges its obligation to conform with all conditions of 43 TAC Section 15.55(d); such conditions that include but are not restricted to the following:


1. Should this waiver request be approved, the Local Government approves the execution of an Advance Funding Agreement with the State for the participation-waived project or amendment to a previous Advance Funding Agreement executed between the State and Local Government. The County Judge is authorized to execute the agreement on behalf of the Local Government.
2. The Local Government must be currently in compliance with load posting and closure regulations as defined in National Bridge Inspection Standards under US Code of Federal Regulations, Title 23, Section 650.303.
3. The equivalent-match project work increases the load capacity of the existing bridge or other mainlane cross-drainage structure, or upgrades the structure to its original load capacity with a minimum upgrade to safely carry school bus loading if located on a school bus route.
4. In performing, or causing to be performed, the equivalent-match project(s), the Local Government assumes all responsibilities for engineering and construction, and complying with all applicable state and federal environmental regulations and permitting requirements for the structures being improved.
5. The work on the proposed equivalent-match project(s) has not begun and will not begin until the local match fund participation waiver approval process has been completed.
6. The Local Government will be allowed three years after the contract award of the participation-waived projects to complete the structural improvement work on the equivalent-match project(s).
7. Should this waiver request be approved, an appropriate written agreement or amendment to a previously executed agreement will be executed between the State and Local Government.

NOW, THEREFORE, BE IT RESOLVED, that Brazoria County, acting through its Commissioners Court, does hereby agree to said project to remedy the proposed bridges.

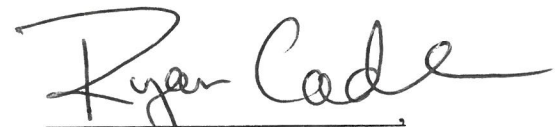
APPROVED this 13th day of January, 2026



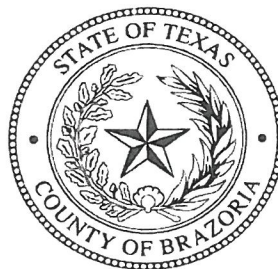
County Judge L.M. "Matt" Sebesta, Jr.




Commissioner, Precinct 1
Jay Burridge

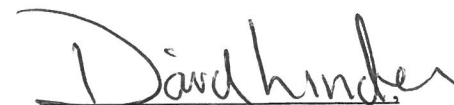


Commissioner, Precinct 2
Ryan Cade





Commissioner, Precinct 3
Stacy L. Adams



Commissioner, Precinct 4
David Linder



COMMISSIONERS COURT OF BRAZORIA COUNTY

ORDER NO. H.26.

1/13/2026

Projects Under Blanket Interlocal Agreements for Direct Assistance to Cities and Towns

Pursuant to the Interlocal Cooperation Act, Texas Government Code, Chapter 791 and the Texas Transportation Code, Section 251.012, the County agrees to provide personnel and equipment at its own expense to assist the following cities / towns subject to the approval of the County Engineer as set forth in Section 1.3.

CITY OF IOWA COLONY

Crack Fill - Pursley Boulevard

Culvert Set - 4835 CR 380

CITY OF RICHWOOD

Culvert Set - 3027 Bayou View Ct

Culvert Set - 31902 Amberjack

Culvert Set - 32526 Bayou Bend

Culvert Set - 32119 Redfish

CITY OF SURFSIDE

Culvert Set - 613 Bluewater Highway

Culvert Set - 1911 Bluewater Highway

VILLAGE OF JONES CREEK

Culvert Set - 6706 Spencer Drive



**CITY OF
IOWA
COLONY**

IB26-IC
(IOWA COLONY)
City ID Code 275

12003 Iowa Colony
Iowa Colony
Phone: 281-369-2471
Fax: 281-369-0005
www.cityofiowacolony.com

12/16/2025

Mr. Matt Hanks, P.E.
County Engineer
200 East Locust, Room 10
Angleton, Texas 77515

Dear Mr. Hanks,

The City of Iowa Colony requested Brazoria County to fill cracks in new paved road on Pursley blvd between Bullard pkwy way and CR 380. With Asphalt sealant.



For further information, you may contact Public Works at (346)278-4508

Sincerely,

Jeremy Franks
Public Works
Fax: 281-369-0005

AGREED _____ PD _____
Brazoria County Engineer
Date Approved 1-13-26 Date Completed _____
WO# _____
COMMENTS _____
82



IB26-IC
(IOWA COLONY)
City ID Code 275

12003 Iowa Colony
Iowa Colony
Phone: 281-369-2471
Fax: 281-369-0005
www.cityofiowacolony.com

12/16/2025

Mr. Matt Hanks, P.E.
County Engineer
200 East Locust, Room 10
Angleton, Texas 77515

Dear Mr. Hanks,

The City of Iowa Colony requested Brazoria County to set culverts at 4835 CR 380 Rosharon, Tx 77583.

Mohammed the property owner is requesting that he gets called for the date of installation number is (713)459-3356.

For further information, you may contact Public Works at (346)278-4508

Sincerely,

Jeremy Franks
Public Works
Fax: 281-369-0005

AGREED _____

Brazoria County Engineer

Date Approved 1-13-26 Date Completed _____

WO# _____

COMMENTS _____



Outlook

IB26-RI
(RICHWOOD)
City ID Code 733

[EXTERNAL] 3027 Bayou View Ct, Richwood Texas 77515

From Laura Tyner <lttyner@richwoodtx.gov>
Date Wed 12/10/2025 12:53 PM
To ENGINEER INTERLOCALS <Engineer-Interlocals@brazoriacountytx.gov>
Cc Kaytee Ellis <lellis@richwoodtx.gov>

Good Afternoon

Please put on the agenda to set culverts.

3027 Bayou View Ct, Richwood Tx 77515
24 inch diameter culverts
5 Culverts

Victoria Holderness (Heritage Custom Homes)
281-726-4547

Thank you,

Laura Tyner

Accounting Associate and Permitting Coordinator
The City of Richwood
1800 Brazosport Blvd N
Richwood, Tx 77531
Email: lttyner@richwoodtx.gov
Phone: 979-265-2082

This message has been prepared or disseminated using resources owned by Brazoria County and is subject to the County's policies on the use of County provided technology. E-mail created or received through the County's computer system by any County employee or official may be considered a public record, subject to public inspection under the laws of the State of Texas. 5/1

AGREED _____

Brazoria County Engineer

Date Approved 1-13-26 Date Completed _____

WO# _____

COMMENTS

IB26-RI
(RICHWOOD)
City ID Code 733



[EXTERNAL] 31902 Amberjack Dr, Richwood Texas 77515

From Laura Tyner <ltyner@richwoodtx.gov>
Date Wed 12/10/2025 12:54 PM
To ENGINEER INTERLOCALS <Engineer-Interlocals@brazoriacountytx.gov>
Cc Kaytee Ellis <lellis@richwoodtx.gov>

Good Afternoon

Please put on the agenda to set culverts.

31902 Amberjack Dr, Richwood Tx 77515
24 inch diameter culverts
5 Culverts

Victoria Holderness (Heritage Custom Homes)
281-726-4547

Thank you,

Laura Tyner
Accounting Associate and Permitting Coordinator
The City of Richwood
1800 Brazosport Blvd N
Richwood, Tx 77531
Email: ltyner@richwoodtx.gov
Phone: 979-265-2082

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AGREED _____
Brazoria County Engineer _____
Date Approved 1-13-26 Date Completed _____
WO# _____
COMMENTS _____

Tricia Simmons

IB26-RI
(RICHWOOD)
City ID Code 733

From: Laura Tyner <lttyner@richwoodtx.gov>
Sent: Monday, December 15, 2025 11:21 AM
To: ENGINEER INTERLOCALS
Subject: [EXTERNAL] 32526 Bayou Bend, Richwood Texas 77515

Follow Up Flag: Follow up
Flag Status: Flagged

Good Morning

Please put on the agenda to set culverts. Culverts were delivered to his side-by-side property, but the address given is where they go and property owner has marked with stack and address.

32526 Bayou Bend, Richwood Tx 77515
24 inch diameter culverts
3 Culverts

Robert Echols
832-622-1580

Thank you,

Laura Tyner

Accounting Associate and Permitting Coordinator
The City of Richwood
1800 Brazosport Blvd N
Richwood, Tx 77531
Email: lttyner@richwoodtx.gov
Phone: 979-265-2082

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AGREED _____
Brazoria County Engineer
Date Approved 1-13-26 Date Completed _____
WO# _____
COMMENTS _____

Tricia Simmons

From: Laura Tyner <lttyner@richwoodtx.gov>
Sent: Monday, December 22, 2025 2:38 PM
To: ENGINEER INTERLOCALS
Cc: Lori Williams
Subject: [EXTERNAL] 32119 Redfish, Richwood Texas 77515
Attachments: Culvert app.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Good Afternoon

Please put on the agenda to set culverts. They attached this application.

32119 Redfish, Richwood Tx 77515
24 inch diameter culverts
8 Culverts
Lauren Buchanan
979-418-8400

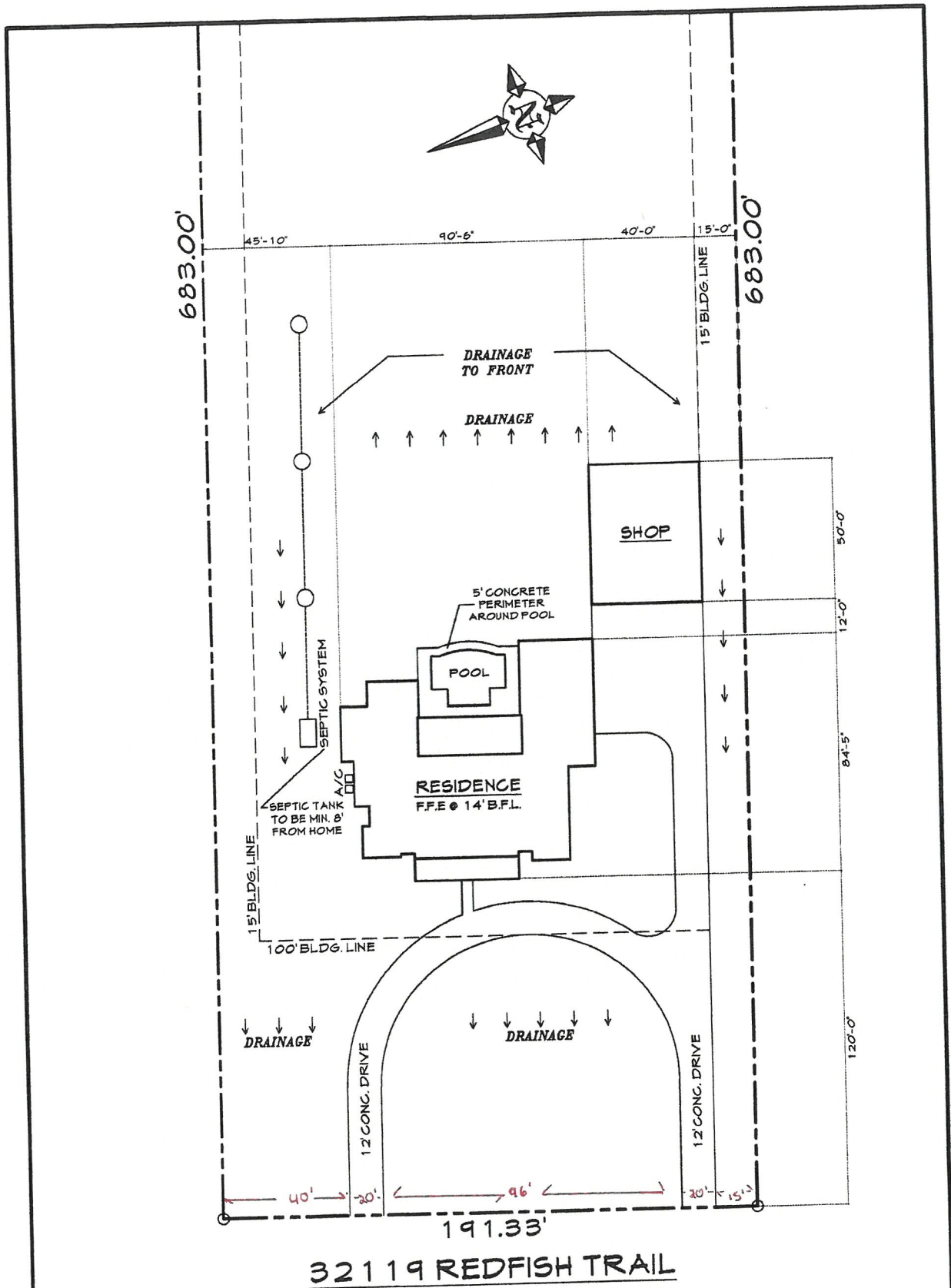
Thank you,

Laura Tyner

Accounting Associate and Permitting Coordinator
The City of Richwood
1800 Brazosport Blvd N
Richwood, Tx 77531
Email: lttyner@richwoodtx.gov
Phone: 979-265-2082

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AGREED _____
Brazoria County Engineer
Date Approved 1-13-26 Date Completed _____
WO# _____
COMMENTS _____



32119 REDFISH TRAIL

PLOT PLAN **CORNERSTONE BUILDERS**

LOT 51, BLOCK 3 - OAKWOOD SHORES

JOB #: 20255107

LOT
130678 SQFT.
FOOT PRINT
5275 SQFT.
FLAT WORK
6700 SQFT.

Moonlight House
Plans
979-482-1967

1/32" = 1'-0"

10-23-25

PP



CULVERT REQUEST FORM

Date: 11/25/2025

Property Owner Name: TED DAHL (Spring Branch Wildlife)

Address where culverts are to be set: 613 Blue Water Hwy

Contact Number: 832-419 7378

Email Address: stexconst@gmail.com

Number of 4' culverts requested: 10

Fill material ordered and prepaid for at: County Supply

****Owner/Applicant is responsible for purchase of reinforced concrete culverts and fill material.****

Please consider 15" culverts
Because there is virtually no ditch
and we don't want to have a high spot.

OFFICE USE ONLY:

Date given to FPM: 12-2-25

Size required: 15" Clean out port needed? No

Number required: 10 Date culverts set on property: Unknown

Is the area marked? Yes - Wood Stakes

Date request sent to county: _____

City Official Signature: [Signature]

AGREED

Brazoria County Engineer

Date Approved 1-13-26 Date Completed _____

WO# _____

COMMENTS



CULVERT REQUEST FORM

Date: 12/09/2025

Property Owner Name: MAN - LE

Address where culverts are to be set: 1911 Bluewater Hwy

Contact Number: 281-642-7224

Email Address: BWVU@hotmail.com
BWVU

Number of 4' culverts requested: 10

Fill material ordered and prepaid for at: _____

****Owner/Applicant is responsible for purchase of reinforced concrete culverts and fill material.****

OFFICE USE ONLY:

Date given to FPM: 12-10-25

Size required: 18" Clean out port needed? No

Number required: 10 Date culverts set on property: _____

Is the area marked? Yes

Date request sent to county: _____

City Official Signature: [Signature]

1304 Monument Dr. Surfside, TX 77541 (979)233-1

AGREED _____ ID _____
Brazoria County Engineer
Date Approved 1-13-26 Date Completed _____
WO# _____
COMMENTS _____



Village of Jones Creek
7207 Stephen F Austin Rd.
Jones Creek, TX 77541
979-233-2700
utilities@jonescreektx.gov

IB26-JC
(JONES CREEK)
City ID Code 259

Brazoria County Request Form

Inspection Type: Placement of culverts

Request Date: 12/3/25

Jones Creek Permit#

Permit # 2026-004

City Contact Information

Lauren Grayson - City Secretary

Tiffany Lewis - Utilities

Inspection Address

Jacob Garcia 6706 Spencer Drive
Jones Creek, TX 77541
Phone# 979-709-0041

COMMENTS:

Home Owner's name is Jacob Garcia, has had 7 pieces 4 foot x 15 inch diameter culvert delivered, location staked off and is ready set. Culvert placement location to be set at the maked location on Avenue I street.

If home owner cannot be reached about questions or concerns regarding this request, please contact City Hall at the phone number above.

Thank you,

Tiffany Lewis

Village of Jones Creek Permit Department

AGREED _____

Brazoria County Engineer

Date Approved 1-13-26 Date Completed _____

WO# _____

COMMENTS



COMMISSIONERS COURT OF BRAZORIA COUNTY

ORDER NO. H.27.

1/13/2026

Right of Way for Bullard Road (CR 81) - Parcel 24-553 (Precinct 4)

That the matter concerning payment to the following property owner be approved and entered into by the Court for the payment for Right of Way in association with the Bullard Road (CR 81) within the City of Iowa Colony ETJ, for the settlement amount and the related closing cost.

ERM Holdings, Inc.

Parcel 24-553

Appraised value of partial taking/Total Settlement Amount: \$77,993.23

Whereas, the Total Settlement Amount does not include closing cost. The actual closing cost shall be based upon the actual closing date. The Court authorizes the payment of closing cost.

Whereas, funds for this expenditure will be fully reimbursed by the City of Iowa Colony per the Interlocal Agreement executed on August 13, 2024.

Further, that a certified copy of this order be furnished to the County Engineer for distribution to all parties involved and the Judge be authorized to sign all documents necessary to complete this purchase.

County: Brazoria
 Project: Bullard Parkway Phase III
 Job No. 242207
 Parcel/MBS No. 24-553

FIELD NOTES FOR 0.498 ACRE

Being a tract containing 0.498 acres of land, located in the H.T. & B.R.R. Company Survey, Lot 68, Abstract Number 561, in Brazoria County, Texas; said 0.498 acre tract being a portion of a call 40 acre tract recorded in the name of E.R.M. Holdings, Inc. in File Number 2015023061 of the Official Public Records of Brazoria County (O.P.R.B.C.); said 0.498 acre tract being more particularly described by metes and bounds as follows (bearings being based on the Texas Coordinate System, South Central Zone, NAD 83, as derived from GPS observations):

Commencing at the southeasterly corner of said 40 acre tract and the northeasterly corner of a call 29.88 acre tract recorded in the name of Doninic Joseph Magnabosco in File Number 2020035285 of the O.P.R.B.C.;

Thence, with the easterly line of said 40 acre tract, the following two (2) courses:

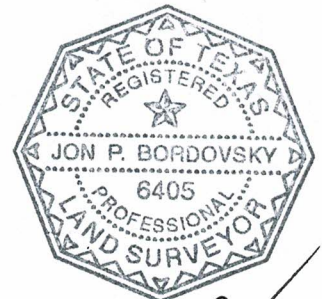
- 1) North 02 degrees 51 minutes 21 seconds West, a distance of 19.38 feet;
- 2) North 02 degrees 54 minutes 25 seconds West, a distance of 10.39 feet to the **Point of Beginning** of the herein described tract;

Thence, through and across said 40 acre tract, the following four (4) courses:

- 1) South 86 degrees 48 minutes 27 seconds West, a distance of 961.45 feet;
- 2) North 83 degrees 11 minutes 08 seconds East, a distance of 409.75 feet;
- 3) 130.22 feet along the arc of a curve to the right, said curve having a radius of 2060.00 feet, a central angle of 03 degrees 37 minutes 19 seconds and a chord that bears North 84 degrees 59 minutes 47 seconds East, a distance of 130.20 feet;
- 4) North 86 degrees 48 minutes 27 seconds East, a distance of 422.53 feet to the easterly line of aforesaid 40 acre tract;

Thence, with said line, South 02 degrees 54 minutes 25 seconds East, a distance of 30.00 feet to the **Point of Beginning** and containing 0.498 acre of land.

GBI PARTNERS
 TBPELS Firm No. 10130300
 Ph: 281.499.4539
 September 11, 2024



[Handwritten signature]

SCALE 1"=300'

CALL 306.158 ACRES PARCEL 3
608 COLONY INVESTMENTS, LTD.
FILE No.2021062781 O.P.R.B.C.

CALL 40 ACRES (MORE OR LESS)
E.R.M.HOLDINGS, INC.
FILE No.2015023061 O.P.R.B.C.

CALL 127.270 ACRES
ASTRO STERLING LAKES NORTH, L.P.
FILE No.2022025939 O.P.R.B.C.

H.T.&B.R.R. Co. LOT 68, A-561

COUNTY ROAD 81
(RECOGNIZED 60' WIDE)

0.498 ACRE

SURVEY LINE

P.O.C.

P.O.B.

N02°54'25"W

10.39'

N02°51'21"W

19.38'

CALL 306.158 ACRES PARCEL 3
608 COLONY INVESTMENTS, LTD.
FILE No.2021062781 O.P.R.B.C.

CALL 3132 ACRES TRACT 2
DR.HORTON-TEXAS LTD
FILE No.2023008017 O.P.R.B.C.

CALL 10.00 ACRES
CHRISTY NGO
FILE No.2020011424
O.P.R.B.C.

CALL 29.88 ACRES
DOMINIC JOSEPH MAGNABOSCO
FILE No.2020035285
O.P.R.B.C.

RESERVE "A"
STERLING LAKES NORTH SEC 6
FILE No.2024015890 O.P.R.B.C.

H.T.&B.R.R. Co. LOT 58, A-516

DEED	ACQUISITION	REMAINING LT
40 AC.	0.498 AC.	39.502 AC.
1,742,400 SQ.FT.	21,693 SQ.FT.	1,720,707 SQ.FT.

PARCEL/MBS No.24-553

EXHIBIT OF 0.498 ACRE

BEING A PORTION OF A CALL 40 ACRE TRACT
RECORDED IN THE NAME OF E.R.M.HOLDINGS, INC.
IN FILE NUMBER 2015023061 OF THE O.P.R.B.C.,

LOCATED IN THE
H.T. & B.R.R. Co. LOT 68, A-561
BRAZORIA COUNTY, TEXAS



GBI PARTNERS

4724 VISTA ROAD
PASADENA, TX 77505
PHONE: 281-499-4539

TBPELS FIRM #10130300
GBISurvey@GBISurvey.com
www.GBISurvey.com

JOB NO:242207
SCALE:1"=300'
DATE:09/11/2024

PARCEL/MBS No.:24-553



COMMISSIONERS COURT OF BRAZORIA COUNTY

ORDER NO. H.28.

1/13/2026

Close, Vacate, and Abandon Part of a Public Road and Its Rights-of-Way of Record in Abstract 49 (Precinct 1)

Whereas, the Court finds that the requisites of Texas Transportation Code 251.051 - Closing, Vacating and Abandoning Public Road - have been met in regards to a portion of a Public Road and its right-of-way identified in Volume 2, Page 141 in the Plat Records of Brazoria County, within the Brazos Coast Investment Company Subdivision No. 13 of the A. Calvit League, Abstract 49; and

Whereas, a 47.4553-acre-parcel out of the Brazos Coast Investment Company Subdivision of the A. Calvit League, Abstract No. 49, in Brazoria County, Texas, County Clerk's Document Nos. 2025001724 and 2025028262 of the Brazoria County Clerk's Records, includes Lots 254-259 and Lots 264-269, Division 13, as recorded in Volume 2, Page 141 of the Plat Records of Brazoria County, as are currently divided by certain public rights-of-way; and

Whereas, JBX2 Logistics LLC, the current owner of the tracts of land that abut said public rights-of-way, in the A. Calvit League, Abstract 49, Brazoria County, Texas being that certain Lots 264-269 and Lots 254-259, Division 13, according to map or plat thereof recorded in Volume 2, Page 141, Plat Records, Brazoria County, Texas; and

Whereas, each of the above owners has submitted written requests for the abandonment of the 30' rights-of-way located between the tracts; and

Whereas, the 30' in width public rights-of-way are not being used for access to any adjoining properties; and

Whereas, the Court finds that no apparent public interest would be served by retaining the portion of the public road and its right-of-way; and

Whereas, the Court finds that this conveyance is subject to the continued use by any public utility or common carrier of utility infrastructure as set forth in Texas Transportation Code Section 251.058(f) located in the road rights-of-way and in existence prior to the date this Order is approved; and

Pursuant to Texas Transportation Code, Section 251.058 - Closing, Abandoning, and Vacating Public Road - title to part of a public road and its rights-of-way, shall vest on this date to the owners of the following property that abuts the portion public rights-of-way being closed, abandoned, and vacated:

<u>Property Owner</u>	<u>Recorded Deed</u>
JBX2 Logistics LLC	2025-001724
	2025-028262

The Section and or Dimensions being granted and conveyed to each property owner shall be the

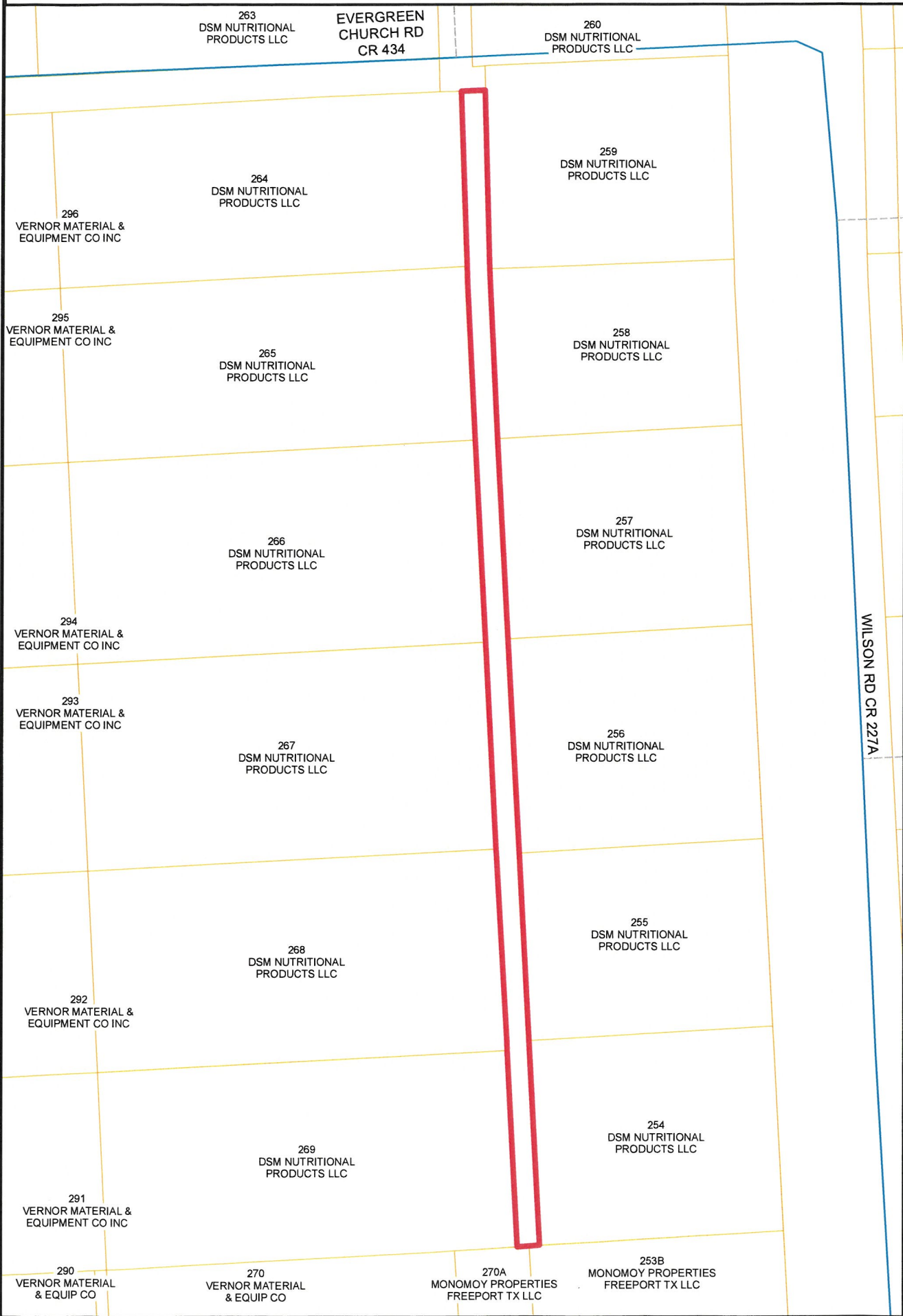
portion of the public rights-of-way that abuts the respective property owner's property to the center of the road. See Exhibit "A".

The County, as Grantor, hereby grants and conveys unto the respective property owner(s) as Grantee(s), the(their) respective section that abuts the current part of a public rights-of-way as set forth on the attached Exhibit "A".

Pursuant to Texas Transportation Code, Section 251.058(b), the County Clerk is hereby ordered to file a copy of this Order in the Official Records of Brazoria County along with Exhibit "A". This document shall serve as the official instrument of conveyance from the County to the owner(s) of the abutting property identified above.

Further Ordered that a copy of this order be sent to the County Engineering Department.

Exhibit A





County Rd

Private Street

ROW to be abandoned

Brazoria County Engineering



30' ROW to be abandoned

1/13/2026

JBX2 Logistics, LLC.
1180 S Beverly Drive #500
Los Angeles, CA 90035

November 13, 2025

Matt Hanks, County Engineer
451 N. Velasco, Suite 230
Angleton, TX 77515

RE: Petition to Abandon 30-ft Road Easement
2204 CR 434, Freeport, TX 77541

Dear Mr. Hanks,

As the property owners of Tract 2 (29.49 acres), Tract 3 (17.81 acres), and 30-foot road easement, in the A. Calvit League, A-49, Brazoria County, Texas, according to the Plat of Said Subdivision Recorded in Volume 2, Page 141, of the Plat records of Brazoria County, Texas. We would like to formally request the abandonment of the following described easement. Our property includes a 30-foot Road Easement between Tract 2 and Tract 3 as shown yellow highlighted on attached survey. As I cannot see any future value in a road at this location and an unmaintained easement will create an adverse impact on the development our property. We plan to combine two tracts and the abandoned road to one tract for future development. We would like to petition the County to abandon this road easement.

We can be reached by phone at (310-592-7936)/ (310-498-2882) or e-mail justin.wpe@gmail.com / jonathanbergman18@gmail.com.

Thank you,

Justin Bergman
Justin Bergman

Title: Manager
JBX2 Logistics, LLC.

Jonathan Bergman
Jonathan Bergman

Title: Manager
JBX2 Logistics, LLC.

GRAPHIC SCALE

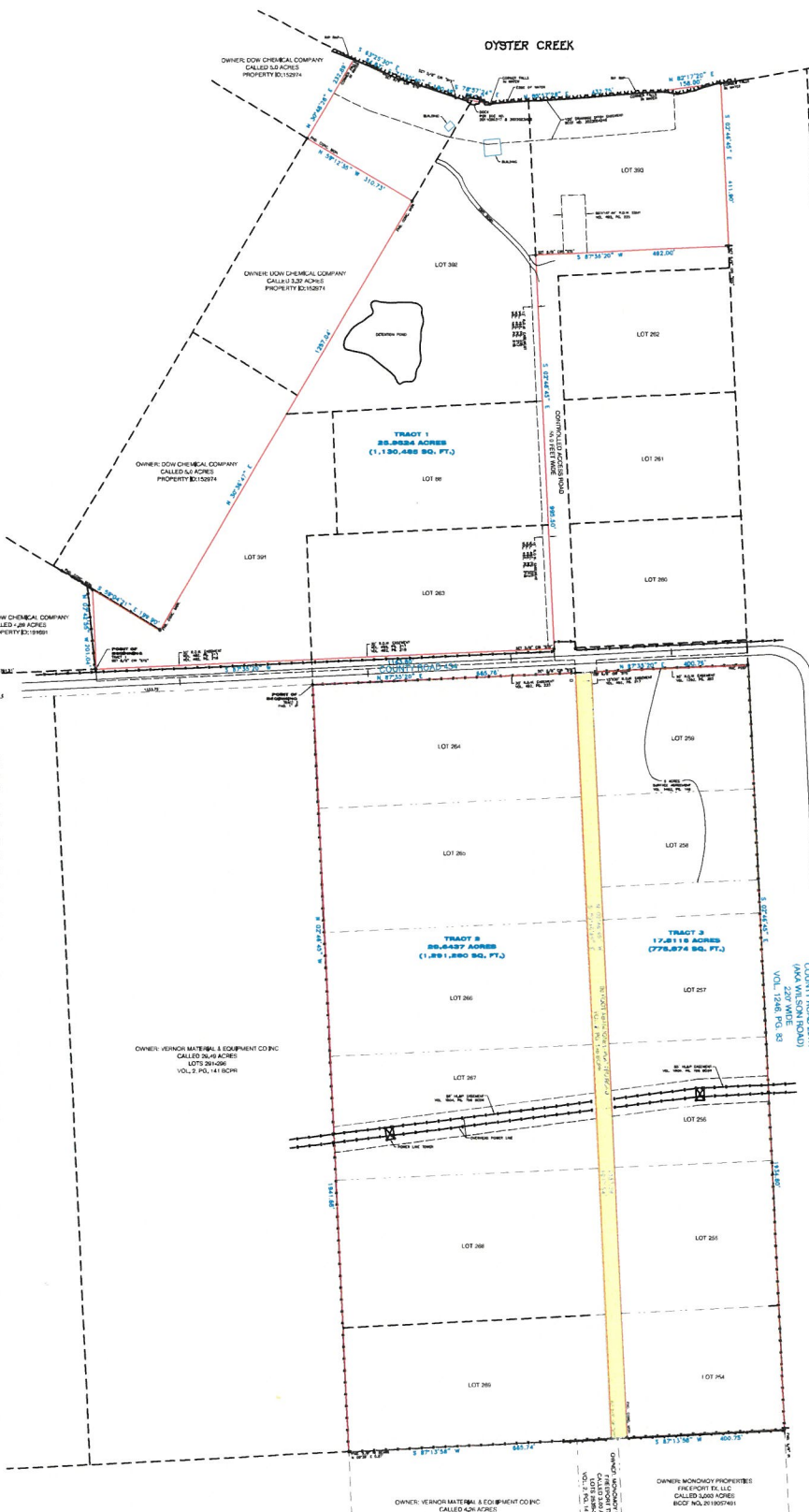
1" = 100' 1" = 100' 1" = 100'

OYSTER CREEK

LEGAL DESCRIPTION
 TRACT 1
 28.0824 ACRES
 (1,150,488 SQ. FT.)
 TRACT 2
 17.8118 ACRES
 (775,874 SQ. FT.)
 TRACT 3
 17.8118 ACRES
 (775,874 SQ. FT.)

LEGAL DESCRIPTION
 TRACT 1
 28.0824 ACRES
 (1,150,488 SQ. FT.)
 TRACT 2
 17.8118 ACRES
 (775,874 SQ. FT.)
 TRACT 3
 17.8118 ACRES
 (775,874 SQ. FT.)

FLOOD NOTE:
 FLOOD ZONE: 100-YEAR FLOOD ZONE
 FLOOD ELEVATION: 10.00
 FLOOD DATE: 04-15-05



SURVEY OF

PER FIRST AMERICAN TITLE INSURANCE COMPANY CONVEYANCE OF NO. 105-121848-1001, EFFECTIVE DATE APRIL 25, 2004.
 BEING A 28.0824-ACRE TRACT OUT OF TRACTS 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, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000.

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OR ALL OF THE FOLLOWING INFORMATION FROM ANY INSTRUMENT THAT TRANSFERS AN INTEREST IN REAL PROPERTY BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

SPECIAL WARRANTY DEED
(Cash)

Date: July 13, 2025

Grantor: DSM Nutritional Products, LLC, a Delaware Limited Liability Company

Grantor's Mailing Address: 250 Plainsboro Road, Plainsboro NJ 08534

Grantee: JBX2 Logistics LLC, a Texas Limited Liability Company

Grantee's Mailing Address: 1180 S. Beverly Drive #500, Los Angeles CA 90035

Consideration: Ten Dollars (\$10.00) and other good and valuable consideration the receipt and sufficiency of which is hereby acknowledged.

Property (including any improvements):

Lots 254, 255, 256, 257, 258 and 259 of the BRAZOS COAST INVESTMENT COMPANY SUBDIVISION NO. 13, in the A. CALVIT LEAGUE, A-49, Brazoria County, Texas, according to the plat of said subdivision recorded in Volume 2, Page 141, of the Plat Records of Brazoria County, Texas.

Reservations from Conveyance and Exceptions to Conveyance and Warranty:

Liens described as part of the Consideration and any other liens described in this deed as being either assumed by Grantee or subject to which title is taken by Grantee; validly existing restrictive covenants common to the platted subdivisions in which the Property is located; standby fees, taxes, and assessments by any taxing authority for the year 2025 and subsequent years, and subsequent taxes and assessments by any taxing authority for prior years due to change in land usage or ownership; validly existing utilities easements created by the dedication deed or plat of the subdivision in which the Property is located; validly existing reservations or exceptions approved in writing by Grantee and described in Schedule B of the Owner Policy for Title Insurance issued to Grantee as a part of this transaction; any discrepancies, conflicts, or shortages in area or boundary lines, or any encroachments or protrusions, or any overlapping of improvements.

Grantor, for the above Consideration, grants, sells, and conveys to Grantee the Property, together with all and singular the rights and appurtenances thereto in any way belonging, to have and to hold it to Grantee and Grantee's heirs, successors, and assigns forever. Grantor binds Grantor and Grantor's heirs and successors to warrant and forever defend all and singular the Property to Grantee and Grantee's heirs, successors, and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the reservations from and exceptions to conveyance and warranty, when the claim is by, through or under Grantor but not otherwise.

When the context requires, singular nouns and pronouns include the plural.

GRANTOR:

DSM Nutritional Products, LLC

By: 

Printed Name: Hugh C. Welsh

Title: President

ACKNOWLEDGMENT

STATE OF New Jersey §

COUNTY OF Monmouth §

This instrument was acknowledged before me on the 13th day of June, 2025, by
Hugh C. Welsh, the President of DSM Nutritional Products, Inc.





Notary Public, State of New Jersey
My commission expires: 2/3/2027

Exhibit "A "

Lots 254, 255, 256, 257, 258 and 259 of the BRAZOS COAST INVESTMENT COMPANY SUBDIVISION NO. 13, in the A. CALVIT LEAGUE, A-49, Brazoria County, Texas, according to the plat of said subdivision recorded in Volume 2, Page 141, of the Plat Records of Brazoria County, Texas.

FILED and RECORDED

Instrument Number: 2025028262

Filing and Recording Date: 06/16/2025 12:58:27 PM Pages: 4 Recording Fee: \$33.00

I hereby certify that this instrument was FILED on the date and time stamped hereon and RECORDED in the OFFICIAL PUBLIC RECORDS of Brazoria County, Texas.



A handwritten signature in black ink, appearing to read "Joyce Hudman".

Joyce Hudman, County Clerk
Brazoria County, Texas

ANY PROVISION CONTAINED IN ANY DOCUMENT WHICH RESTRICTS THE SALE, RENTAL, OR USE OF THE REAL PROPERTY DESCRIBED THEREIN BECAUSE OF RACE OR COLOR IS INVALID UNDER FEDERAL LAW AND IS UNENFORCEABLE.

DO NOT DESTROY - Warning, this document is part of the Official Public Record.

cclerk-regina

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OR ALL OF THE FOLLOWING INFORMATION FROM ANY INSTRUMENT THAT TRANSFERS AN INTEREST IN REAL PROPERTY BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

**SPECIAL WARRANTY DEED
(Cash)**

Date: January 9, 2025

Grantor: DSM Nutritional Products, Inc., a Delaware corporation

Grantor's Mailing Address: 250 Plainsboro Road, Plainsboro NJ 08536

Grantee: JBX2 Logistics LLC, a Texas Limited Liability Company

Grantee's Mailing Address: 1180 S Beverly Drive #500, Los Angeles CA 90035

Consideration: Ten Dollars (\$10.00) and other good and valuable consideration the receipt and sufficiency of which is hereby acknowledged.

Property (including any improvements):

Tracts F1A, 88, 263, 264, 265, 266, 267, 268, 269, 391, 392 and 393 of the Brazos Coast Investment Company Subdivision No. 13, in the A. Calvit League, A-49, according to the plat of said subdivision recorded in Volume 2, Page 141 of the Plat Records of Brazoria County, Texas and also described more particularly on Exhibit "A."

Reservations from Conveyance and Exceptions to Conveyance and Warranty:

Liens described as part of the Consideration and any other liens described in this deed as being either assumed by Grantee or subject to which title is taken by Grantee; validly existing restrictive covenants common to the platted subdivisions in which the Property is located; standby fees, taxes, and assessments by any taxing authority for the year 2025 and subsequent years, and subsequent taxes and assessments by any taxing authority for prior years due to change in land usage or ownership; validly existing utilities easements created by the dedication deed or plat of the subdivision in which the Property is located; validly existing reservations or exceptions approved in writing by Grantee and described in Schedule B of the Owner Policy for Title Insurance issued to Grantee as a part of this transaction; any discrepancies, conflicts, or shortages in area or boundary lines, or any encroachments or protrusions, or any overlapping of improvements.

Grantor, for the above Consideration, grants, sells, and conveys to Grantee the Property, together with all and singular the rights and appurtenances thereto in any way belonging, to have and to hold it to Grantee and Grantee's heirs, successors, and assigns forever. Grantor binds Grantor and Grantor's heirs and successors to warrant and forever defend all and singular the Property to Grantee and Grantee's heirs, successors, and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the reservations from and exceptions to conveyance and warranty, when the claim is by, through or under Grantor but not otherwise.

When the context requires, singular nouns and pronouns include the plural.

[THE REST OF THIS PAGE IS INTENTIONALLY LEFT BLANK]

GRANTOR:

DSM Nutritional Products, LLC

By: _____

Printed Name: Hugh C. Welsh

Title: President

ACKNOWLEDGMENT

STATE OF New Jersey §

COUNTY OF Monmouth §

This instrument was acknowledged before me on the 9 day of January, 2025, by

Hugh C. Welsh, the President of DSM Nutritional Products, Inc.



Lauren C. Hartman

Notary Public, State of New Jersey

My commission expires: 11-01-2026

Exhibit "A "

Tracts F1A, 88, 263, 264, 265, 266, 267, 268, 269, 391, 392 and 393 of the Brazos Coast Investment Company Subdivision No. 13, in the A. Calvit League, A-49, according to the plat of said subdivision recorded in Volume 2, Page 141 of the Plat Records of Brazoria County, Texas.

Also being described as:

TRACT 1

BEING A 25.9524-ACRE TRACT OUT OF TRACTS F1A, 88, 263, 264, 265, 266, 267, 268, 269, 391, 392 AND 393 OF THE BRAZOS COAST INVESTMENT COMPANY SUBDIVISION NO. 13, IN THE A. CALVIT LEAGUE, A-49, ACCORDING TO THE PLAT OF SAID SUBDIVISION RECORDED IN VOLUME 2, PAGE 141 OF THE PLAT RECORDS OF BRAZORIA COUNTY, TEXAS, AND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS: (BASIS OF BEARING IS PER G.P.S OBSERVATION, TEXAS STATE PLANE COORDINATE SYSTEM, TEXAS SOUTH CENTRAL ZONE, NAD 83, GEOID 18);

COMMENCING AT A CONCRETE MONUMENT WITH DISC FOUND IN THE NORTH LINE OF COUNTY ROAD 434 RIGHT-OF-WAY AND SOUTHWEST CORNER OF A CALLED 4.89-ACRE TRACT OF LAND OWNED BY DOW CHEMICAL COMPANY (PROPERTY ID NUMBER 191691);

THENCE NORTH 87 DEGREES 35 MINUTES 20 SECONDS EAST, A DISTANCE OF 781.51 FEET ALONG THE NORTH RIGHT-OF-WAY LINE OF SAID COUNTY ROAD 434 TO A 5/8-INCH CAPPED IRON ROD STAMPED SOUTH TEXAS SURVEYING SET FOR THE SOUTHWEST CORNER OF SAID 25.9524-ACRE TRACT OF LAND AND BEING THE SOUTHEAST CORNER OF SAID 4.89-ACRE TRACT OF LAND ALSO BEING THE POINT OF BEGINNING OF SAID TRACT 1;

THENCE NORTH 02 DEGREES 42 MINUTES 55 SECONDS WEST, A DISTANCE OF 201.04 FEET TO A CONCRETE MONUMENT FOUND IN THE SOUTH LINE OF A CALLED 5.00-ACRE TRACT OF LAND OWNED BY DOW CHEMICAL COMPANY (PROPERTY ID NUMBER 152974), AND BEING THE NORTHEAST CORNER OF SAID 4.89-ACRE TRACT OF LAND;

THENCE SOUTH 59 DEGREES 04 MINUTES 21 SECONDS EAST, A DISTANCE OF 199.90 FEET TO A CONCRETE MONUMENT FOUND FOR THE SOUTH CORNER OF SAID 5.00-ACRE TRACT OF LAND;

THENCE NORTH 30 DEGREES 36 MINUTES 47 SECONDS EAST, A DISTANCE OF 1257.04 FEET ALONG THE EAST LINE OF SAID 5.00-ACRE TRACT OF LAND TO A CONCRETE MONUMENT FOUND FOR THE EAST CORNER OF A CALLED 3.32-ACRE TRACT OF LAND OWN BY DOW CHEMICAL COMPANY (PROPERTY ID NUMBER 152974);

THENCE NORTH 59 DEGREES 12 MINUTES 35 SECONDS WEST, A DISTANCE OF 310.73 FEET ALONG THE NORTH LINE OF SAID 3.32-ACRE TRACT OF LAND TO A CONCRETE MONUMENT FOUND FOR THE SOUTH CORNER OF A CALLED 5.00-ACRE TRACT OF LAND OWNED BY DOW CHEMICAL COMPANY (PROPERTY IN NUMBER 152974);

THENCE NORTH 30 DEGREES 48 MINUTES 28 SECONDS EAST, A DISTANCE OF 232.89 FEET ALONG THE EAST LINE OF SAID 2.38-ACRE TRACT OF LAND TO A POINT THAT FALLS IN THE WATER OF OYSTER CREEK, AND MARKING THE NORTHWEST CORNER OF SAID 25.9524-ACRE TRACT OF LAND;

THENCE SOUTH 63 DEGREES 25 MINUTES 30 SECONDS EAST, A DISTANCE OF 84.82 FEET TO A 5/8-INCH CAPPED IRON ROD STAMPED SOUTH TEXAS SURVEYING SET IN THE SOUTH HIGH BANK OF OYSTER CREEK;

THENCE SOUTH 71 DEGREES 30 MINUTES 40 SECONDS EAST, A DISTANCE OF 190.49 FEET TO A 5/8-INCH CAPPED IRON ROD STAMPED SOUTH TEXAS SURVEYING SET IN THE SOUTH HIGH BANK OF OYSTER CREEK;

THENCE SOUTH 78 DEGREES 57 MINUTES 24 SECONDS EAST, A DISTANCE OF 88.54 FEET TO A POINT THAT FALLS IN THE WATERS OF OYSTER CREEK;

THENCE NORTH 85 DEGREES 57 MINUTES 28 SECONDS EAST, A DISTANCE OF 432.75 FEET TO A POINT THAT FALLS IN THE WATERS OF OYSTER CREEK;

THENCE NORTH 82 DEGREES 17 MINUTES 20 SECONDS EAST, A DISTANCE 158.00 FEET TO A POINT THAT FALLS IN THE WATERS OF OYSTER CREEK MARKING THE NORTHEAST CORNER OF SAID 25.9524-ACRE TRACT OF LAND AND BEING THE WEST RIGHT OF WAY LINE OF COUNTY ROAD 227A;

THENCE SOUTH 02 DEGREES 46 MINUTES 45 SECONDS EAST, A DISTANCE OF 411.90 FEET ALONG THE WEST LINE OF COUNTY ROAD 227A TO A 5/8-INCH CAPPED IRON ROD STAMPED SOUTH TEXAS SURVEYING SET FOR THE NORTHEAST CORNER OF A CONTROLLED ACCESS ROAD (55.00 FEET WIDE); THENCE SOUTH 87 DEGREES 35 MINUTES 20 SECONDS WEST, A DISTANCE OF 492.00 FEET ALONG THE NORTH LINE OF SAID CONTROLLED ACCESS ROAD TO A 5/8-INCH CAPPED IRON ROD STAMPED SOUTH TEXAS SURVEYING SET FOR THE NORTHWEST CORNER OF SAID CONTROLLED ACCESS ROAD;

THENCE SOUTH 02 DEGREES 46 MINUTES 45 SECONDS EAST, A DISTANCE OF 995.50 FEET ALONG THE WEST LINE OF SAID CONTROLLED ACCESS ROAD TO A 5/8-INCH CAPPED IRON ROD STAMPED SOUTH TEXAS SURVEYING SET IN THE NORTH RIGHT-OF-WAY LINE OF COUNTY ROAD 434 AND BEING THE SOUTHEAST CORNER OF SAID 25.9524-ACRE TRACT OF LAND;

THENCE SOUTH 87 DEGREES 35 MINUTES 20 SECONDS WEST, A DISTANCE OF 1163.80 FEET ALONG THE NORTH RIGHT-OF-WAY LINE OF COUNTY ROAD 434 TO THE POINT OF BEGINNING CONTAINING 25.9524 ACRES (1,130,485 SQUARE FEET) OF LAND, MORE OR LESS

TRACT 2

BEING A 29.6437-ACRE TRACT OUT OF TRACTS 264-269 OF THE BRAZOS COAST INVESTMENT COMPANY SUBDIVISION NO. 13, IN THE A. CALVIT LEAGUE, A-49, ACCORDING TO THE PLAT OF SAID SUBDIVISION RECORDED IN VOLUME 2, PAGE 141 OF THE PLAT RECORDS OF BRAZORIA COUNTY, TEXAS, AND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS: (BASIS OF BEARING IS PER G.P.S OBSERVATION, TEXAS STATE PLANE COORDINATE SYSTEM, TEXAS SOUTH CENTRAL ZONE, NAD 83, GEOID 18);

COMMENCING AT A CONCRETE MONUMENT WITH DISC FOUND IN THE SOUTH LINE OF COUNTY ROAD 434 RIGHT-OF-WAY AND NORTHWEST CORNER OF A CALLED 2.72-ACRE TRACT OF LAND OWNED BY DOW CHEMICAL COMPANY (PROPERTY ID NUMBER 191608);

THENCE NORTH 87 DEGREES 35 MINUTES 20 SECONDS EAST, A DISTANCE OF 1333.75 FEET ALONG THE SOUTH RIGHT-OF-WAY LINE OF COUNTY ROAD 434 TO A 1-INCH IRON PIPE FOUND FOR THE NORTHWEST CORNER OF SAID 29.6437-ACRE TRACT OF LAND AND BEING THE POINT OF BEGINNING OF SAID TRACT 2;

THENCE NORTH 87 DEGREES 35 MINUTES 20 SECONDS EAST, A DISTANCE OF 665.76 FEET ALONG THE SOUTH RIGHT-OF-WAY LINE OF COUNTY ROAD 434 TO A 5/8-INCH CAPPED IRON ROD STAMPED SOUTH TEXAS SURVEYING SET FOR THE NORTHEAST CORNER OF SAID 29.6437-ACRE TRACT OF LAND AND BEING THE WEST LINE OF 30 FOOT ABANDONED PLATTED ROAD (VOLUME 2 PAGE 146 B.C.P.R.);

THENCE SOUTH 02 DEGREES 46 MINUTES 45 SECONDS EAST, A DISTANCE OF 1937.54 FEET ALONG THE WEST RIGHT-OF-WAY LINE OF SAID 30-FOOT ROAD TO A 5/8-INCH CAPPED IRON ROD STAMPED SOUTH TEXAS SURVEYING SET IN THE NORTH LINE OF A CALLED 3.00-ACRE TRACT OF LAND RECORDED IN VOLUME 2 PAGE 141 IN THE BRAZORIA COUNTY PLAT RECORDS, AND BEING THE SOUTHEAST CORNER OF SAID 29.6437-ACRE TRACT OF LAND;

THENCE SOUTH 87 DEGREES 13 MINUTES 58 SECONDS WEST, A DISTANCE OF 665.74 FEET ALONG THE SOUTH LINE OF SAID 29.6437-ACRE TRACT OF LAND TO A POINT FOR CORNER, FROM WHICH A 5/8-INCH IRON ROD FOUND BEARS NORTH 09 DEGREES 39 MINUTES EAST, A DISTANCE OF 0.87 FEET,

SAID POINT MARKING THE SOUTHEAST CORNER OF A CALLED 29.49 ACRES BEING A PORTION OF LOTS 291-296 RECORDED IN VOLUME 2 PAGE 141 OF THE BRAZORIA COUNTY PLAT RECORDS;

THENCE NORTH 02 DEGREES 46 MINUTES 45 SECONDS EAST, A DISTANCE OF 1941.68 FEET ALONG THE EAST LINE OF SAID 29.49-ACRE TRACT OF LAND TO THE POINT OF BEGINNING CONTAINING 29.6437 ACRES (1,291,280 SQUARE FEET) OF LAND, MORE OR LESS.

FILED and RECORDED

Instrument Number: 2025001724

Filing and Recording Date: 01/10/2025 03:05:38 PM Pages: 6 Recording Fee: \$41.00

I hereby certify that this instrument was FILED on the date and time stamped hereon and RECORDED in the OFFICIAL PUBLIC RECORDS of Brazoria County, Texas.



A handwritten signature in cursive script, reading "Joyce Hudman".

Joyce Hudman, County Clerk
Brazoria County, Texas

ANY PROVISION CONTAINED IN ANY DOCUMENT WHICH RESTRICTS THE SALE, RENTAL, OR USE OF THE REAL PROPERTY DESCRIBED THEREIN BECAUSE OF RACE OR COLOR IS INVALID UNDER FEDERAL LAW AND IS UNENFORCEABLE.

DO NOT DESTROY - Warning, this document is part of the Official Public Record.

cclerk-tonya

BRAZOS COAST INVESTMENT CO. SUBDIVISION.

Scale - 4000 ft. = 1 in.

Showing Location of Divisions
with reference to Original Surveys.

P I A T

Note:

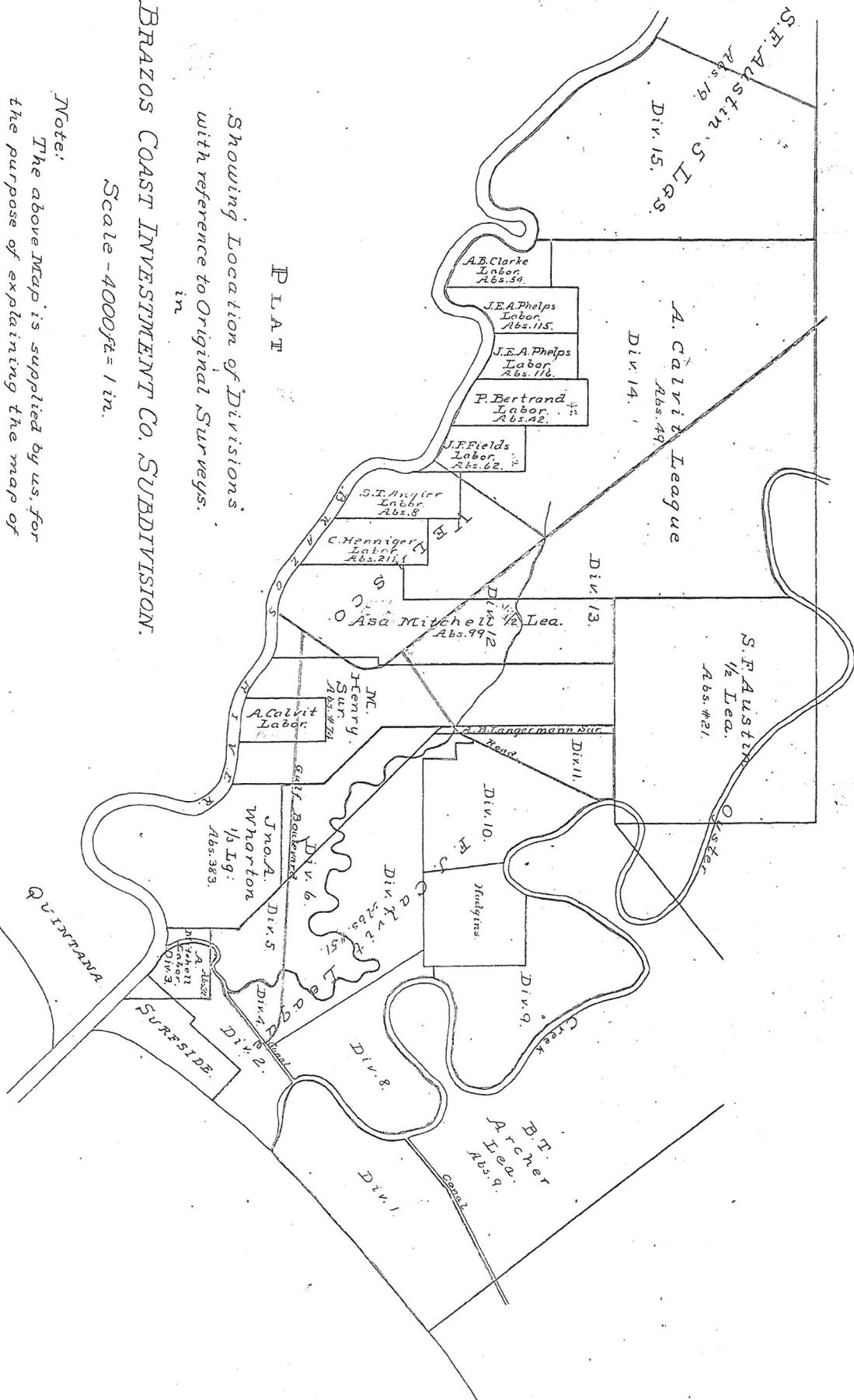
The above Map is supplied by us, for the purpose of explaining the map of the Brazos Coast In Co. Sub, which, because of its large size is cut up into a number of sections and recorded in full on the seven pages following.

Division numbers and boundaries shown in red.

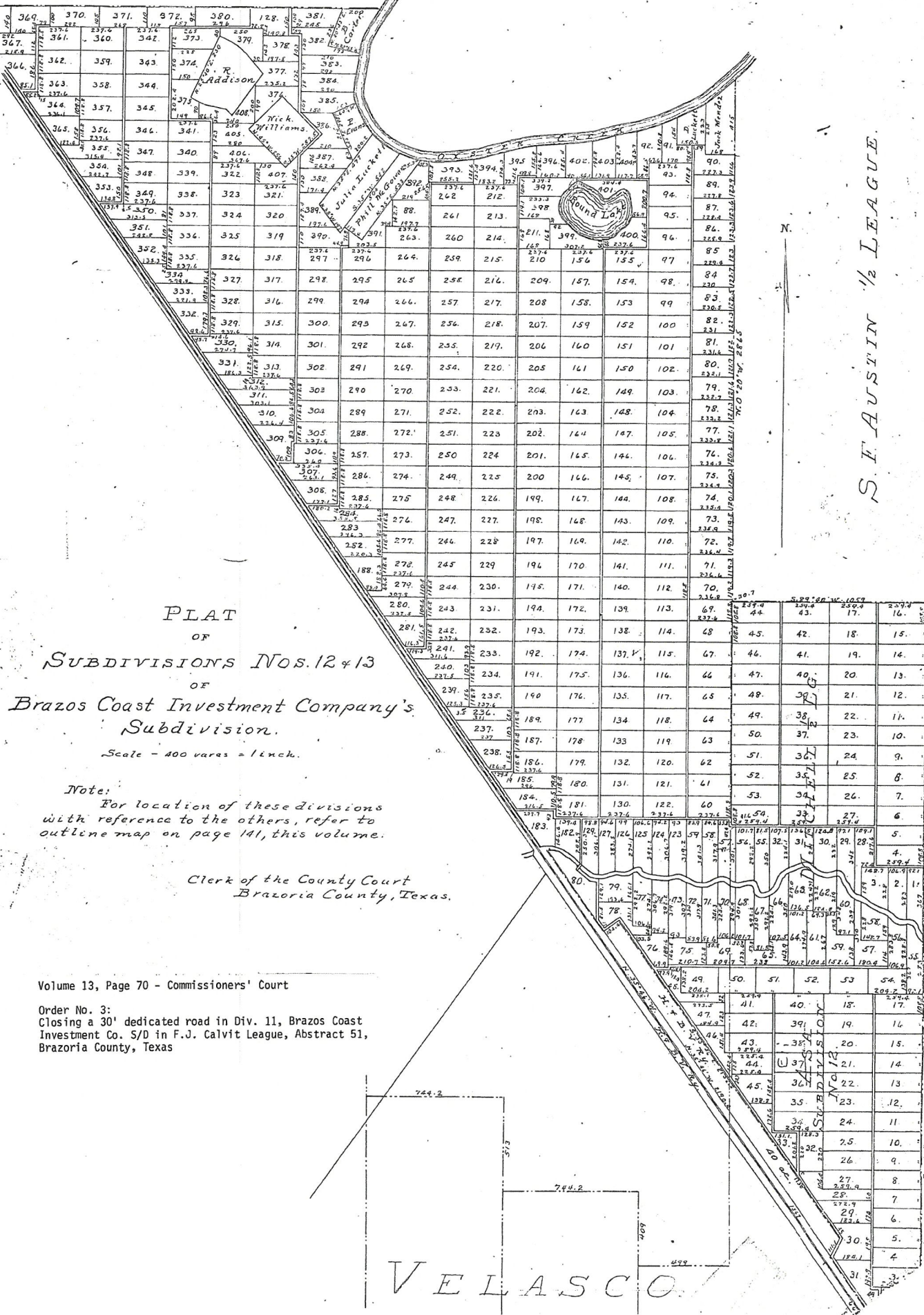
P. P. Swisher.
Clerk County Court,
Brazoria Co., Texas

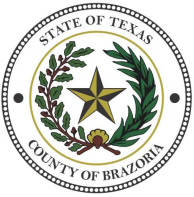
Recorders Certificate. I, W. C. Sharkey, Clerk of the County Court, do hereby certify that the maps of the Marsh Coast Investment Company, subdivision, which were filed on Feb. 12, 1909, by C. H. Sweetser, were recorded by order of the Commissioners' Court passed at its July term 1916, on pages 142 to 148, inc. following.

J. Stibler,
Elk. Co. Cr., Brazoria Co., Texas.



S. F. AUSTIN 1/2 LEAGUE.





COMMISSIONERS COURT OF BRAZORIA COUNTY

ORDER NO. H.29.

1/13/2026

Interlocal Agreement with the Village of Jones Creek No. IS26-0006

Interlocal Agreement with the Village of Jones Creek to repair all roads as listed on Exhibit "A", pursuant to Texas Transportation Code Sec. 251.012, and the Interlocal Cooperation Act, Tex. Gov. Code Sec. 791.001 et. Seq.

Further, that under the terms of the attached Agreement, the city agrees to pay all material cost for requested roads.

The County Judge is authorized to sign the above-referenced Interlocal Agreement on behalf of the County.

A certified copy of this order shall be forwarded to the County Engineer.

STATE OF TEXAS §
 §
 COUNTY OF BRAZORIA §

INTERLOCAL AGREEMENT
BETWEEN BRAZORIA COUNTY AND THE CITY OF JONES CREEK
IS26-0006

This Agreement is made between BRAZORIA COUNTY and the CITY OF JONES CREEK hereinafter referred to as the COUNTY and CITY respectively.

RECITALS

WHEREAS, the CITY wishes to repair all roads as listed on Exhibit “A”; and

WHEREAS, the CITY has requested the COUNTY’S assistance to providing labor and equipment to repair all roads as listed on Exhibit “A”; and

WHEREAS, the COUNTY has agreed to utilize Brazoria County Road & Bridge equipment and employees to perform this work pursuant to the authority of Tex. Transp. Code §251.012, and the Interlocal Cooperation Act, Tex. Gov. Code Sec. 791.001 et. Seq., subject to the conditions and limitations of this Agreement;

NOW THEREFORE, the CITY and COUNTY agree as follows:

- 1.01 COUNTY agrees to supply such equipment as may be necessary together with operators to repair all roads listed on Exhibit “A”.

- 1.02 The CITY agrees to pay for material needed in the project directly to supplier, and in the event COUNTY costs in performing above-described work exceed \$10,000.00, the CITY shall pay, from the point in time that COUNTY’S costs equal the sum \$10,000.00, the labor costs and the hourly value of equipment used, plus any other costs associated with the use of the equipment. Though it is contemplated by this agreement that CITY will obtained the necessary design and engineering studies required by the project prior to the commencement of the work, CITY agrees to pay the reasonable cost of any design or engineering work obtained by COUNTY if it exceeds the sum of \$10,000.00. The value of equipment shall be those hourly rates which have been previously established by the COUNTY for each item of its equipment, multiplying the same by the number of hours, such equipment has been utilized in excess of the point in time when COUNTY’s costs equaled the sum of \$10,000.00. COUNTY equipment utilized on site for the project shall be charged to CITY on a daily rate for each day it is on-site.

- 1.03 The parties intend that COUNTY, in performing such services, shall act as an independent contractor and shall have control of the work and the manner in which it is performed. COUNTY is not considered an agent or employee of CITY.
- 1.04 Each party agrees that payments for the performance of governmental functions or services shall be from current revenues available to the paying party and further that such payments shall fairly compensate the performing party for the service it supplies provides for the other party's benefit.
- 1.05 COUNTY does not warrant the suitability for this project of any material purchased by CITY from a third party which maintains a continuing contract with COUNTY. Any cost estimate made connection with this project is only an estimate and is not warranty of the final cost of the project.
- 1.06 To the extent permitted by law, CITY agrees to assume the risk of, fully indemnify, hold harmless and defend COUNTY, its agent, officers and employees from any and all loss, damage, cost demands and causes of action of any manner from the performance of the above referenced work.
- 1.07 COUNTY executes this Agreement by and through the County Judge acting pursuant to Order of the Commissioners Court so authorizing, and the CITY executes this Agreement by and through the Mayor or City Manager acting pursuant to authorizations of its City Council.
- 1.08 Nothing herein shall be constructed to make either party purchaser or consumer of goods or services from the other.
- 1.09 Nothing herein shall be constructed to create any rights in third parties.
- 1.10 Misspelling of one or more words in this agreement shall not void this agreement. Such misspelled words shall be read so as to have the meaning apparently intended by the parties.

IN TESTIMONY OF WHICH, witness our signatures on the execution dates herein below.

By: _____

CITY OF JONES CREEK
MAYOR

Date signed: _____

By: _____

BRAZORIA COUNTY
COUNTY JUDGE

Date signed: _____

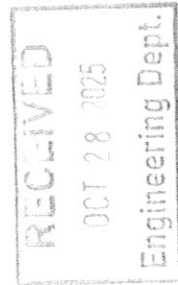
Village of Jones Creek
Interlocal Agreement Project Request Summary FY-26


DO NOT ALTER THIS FORM OR ADD ADDITIONAL LINES

STREET/LOCATION	LIMITS (TO - FROM)	LENGTH (FT)	WIDTH (FT)	WORK DESCRIPTION (Major Street Projects and/or Ditch Digging ONLY)	FOR OFFICE USE ONLY
1 Live Oak Drive	From - Live Oak turn (usoa Live Oak) to the				
2 Peachtree Rd thru Gulf Prairie Rd	First Curve (To 20 Live Oak) North and South - both Sides of Highway 36 to City Limits	1965' P.P. Rd 2134' G.P. Rd 1350'	20' 20'	resurfacer rebuild and resurfacer	
3					
4 Laurel Lane	Highway 36 to End	502'	15'	resurfacer	
Peach Lane	Highway 36 to End	512'	15'	resurfacer	

Note: Must have Mayoral approval

Return to: County Engineer's Office
Engineer-interlocals@brazoriacountytx.gov




 Approved By: Mayor
 10/23/2025
 Date



COMMISSIONERS COURT OF BRAZORIA COUNTY

ORDER NO. H.30.

1/13/2026

Amend Annual Road Plan for Fiscal Year 2026

Approve the attached amendments to the Annual Road Plan for Fiscal Year 2026 previously submitted and approved by court order H.42 on September 23, 2025.

2026 ARP Amendment

Remove				
Road	Length	Cost	Scope	
CR 400	1.08	\$ 273,968	Reclaim existing base, add base, and overlay	
CR 519	0.68	\$ 109,255	Overlay	
TOTAL	1.76	\$ 383,223		

Add				
Road	Length	Cost	Scope	
CR 856	1.98	\$ 380,120	Mill, stablize base and overlay	



COMMISSIONERS COURT OF BRAZORIA COUNTY

ORDER NO. H.31.

1/13/2026

Interlocal Agreement with the City of Clute No. IS26-0005

Interlocal Agreement with the City of Clute to repair all roads as listed on Exhibit "A", pursuant to Texas Transportation Code Sec. 251.012, and the Interlocal Cooperation Act, Tex. Gov. Code Sec. 791.001 et. Seq.

Further, that under the terms of the attached Agreement, the city agrees to pay all material cost for requested roads.

The County Judge is authorized to sign the above-referenced Interlocal Agreement on behalf of the County.

A certified copy of this order shall be forwarded to the County Engineer.

STATE OF TEXAS §
 §
COUNTY OF BRAZORIA §

INTERLOCAL AGREEMENT
BETWEEN BRAZORIA COUNTY AND THE CITY OF CLUTE
IS26-0005

This Agreement is made between BRAZORIA COUNTY and the CITY OF CLUTE hereinafter referred to as the COUNTY and CITY respectively.

RECITALS

WHEREAS, the CITY wishes to repair all roads as listed on Exhibit "A"; and

WHEREAS, the CITY has requested the COUNTY'S assistance to providing labor and equipment to repair all roads as listed on Exhibit "A"; and

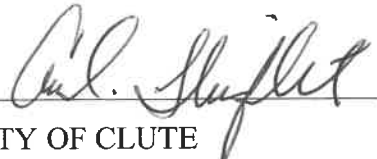
WHEREAS, the COUNTY has agreed to utilize Brazoria County Road & Bridge equipment and employees to perform this work pursuant to the authority of Tex. Transp. Code §251.012, and the Interlocal Cooperation Act, Tex. Gov. Code Sec. 791.001 et. Seq., subject to the conditions and limitations of this Agreement;

NOW THEREFORE, the CITY and COUNTY agree as follows:

- 1.01 COUNTY agrees to supply such equipment as may be necessary together with operators to repair all roads listed on Exhibit "A".
- 1.02 The CITY agrees to pay for material needed in the project directly to supplier, and in the event COUNTY costs in performing above-described work exceed \$10,000.00, the CITY shall pay, from the point in time that COUNTY'S costs equal the sum \$10,000.00, the labor costs and the hourly value of equipment used, plus any other costs associated with the use of the equipment. Though it is contemplated by this agreement that CITY will obtained the necessary design and engineering studies required by the project prior to the commencement of the work, CITY agrees to pay the reasonable cost of any design or engineering work obtained by COUNTY if it exceeds the sum of \$10,000.00. The value of equipment shall be those hourly rates which have been previously established by the COUNTY for each item of its equipment, multiplying the same by the number of hours, such equipment has been utilized in excess of the point in time when COUNTY's costs equaled the sum of \$10,000.00. COUNTY equipment utilized on site for the project shall be charged to CITY on a daily rate for each day it is on-site.

- 1.03 The parties intend that COUNTY, in performing such services, shall act as an independent contractor and shall have control of the work and the manner in which it is performed. COUNTY is not considered an agent or employee of CITY.
- 1.04 Each party agrees that payments for the performance of governmental functions or services shall be from current revenues available to the paying party and further that such payments shall fairly compensate the performing party for the service it supplies provides for the other party's benefit.
- 1.05 COUNTY does not warrant the suitability for this project of any material purchased by CITY from a third party which maintains a continuing contract with COUNTY. Any cost estimate made connection with this project is only an estimate and is not warranty of the final cost of the project.
- 1.06 To the extent permitted by law, CITY agrees to assume the risk of, fully indemnify, hold harmless and defend COUNTY, its agent, officers and employees from any and all loss, damage, cost demands and causes of action of any manner from the performance of the above referenced work.
- 1.07 COUNTY executes this Agreement by and through the County Judge acting pursuant to Order of the Commissioners Court so authorizing, and the CITY executes this Agreement by and through the Mayor or City Manager acting pursuant to authorizations of its City Council.
- 1.08 Nothing herein shall be constructed to make either party purchaser or consumer of goods or services from the other.
- 1.09 Nothing herein shall be constructed to create any rights in third parties.
- 1.10 Misspelling of one or more words in this agreement shall not void this agreement. Such misspelled words shall be read so as to have the meaning apparently intended by the parties.

IN TESTIMONY OF WHICH, witness our signatures on the execution dates herein below.

By: 
CITY OF CLUTE
MAYOR

By: _____
BRAZORIA COUNTY
COUNTY JUDGE

Date signed: 11/13/25

Date signed: _____

City of Clute
Interlocal Agreement Project Request Summary FY-26

DO NOT ALTER THIS FORM OR ADD ADDITIONAL LINES

STREET/LOCATION	LIMITS (TO - FROM)	LENGTH (FT)	WIDTH (FT)	WORK DESCRIPTION (Major Street Projects and/or Ditch Digging ONLY)	FOR OFFICE USE ONLY
1 BROCKMAN RD	COMMERCE TO PLANTATION	2,100'	21'	RECONSTRUCT AND OVERLAY	
2 BROCKMAN RD	PLANTATION TO DEAD END	1,930'	21'	RECONSTRUCT AND OVERLAY	
3 MCKEE ST	BROCKMAN TO LOIS ST	675'	21'	RECONSTRUCT AND OVERLAY	
4 COPPER RD	COMMERCE TO FRONTAGE RD	330'	30'	RECONSTRUCT AND OVERLAY	

5035' = 0.95 mi

Note: Must have Mayoral approval

Return to: County Engineer's Office
Engineer-interlocal@brazoriacountytx.gov




 Approved By: Mayor
 10/23/25
 Date



COMMISSIONERS COURT OF BRAZORIA COUNTY

ORDER NO. H.32.

1/13/2026

Department of State Health Services (DSHS) Cities Readiness Initiative (CRI) Contract No.
HHS001439300008 Amendment No. 4

The Court approves the Department of State Health Services (DSHS) Contract No.
HHS001439300008, Amendment No. 4 for the Cities Readiness Initiative (CRI) program under Public
Health Emergency Preparedness (PHEP) to update the FY 26 Statement of Work.

The Court authorizes the County Judge to sign all documents related to this amendment, including e-
signature.

**DEPARTMENT OF STATE HEALTH SERVICES
CONTRACT NO. HHS001439300008
AMENDMENT NO. 4**

The **DEPARTMENT OF STATE HEALTH SERVICES** (“DSHS” or “System Agency”) and **BRAZORIA COUNTY** (“Grantee”), each a “Party” and collectively the “Parties” to that certain Cities Readiness Initiative (“CRI”) grant agreement effective July 1, 2024, and denominated DSHS Contract No. HHS001439300008 (the “Contract” or “Grant Agreement”), as amended, now desire to further amend the Grant Agreement.

WHEREAS, the System Agency desires to revise the federal award information to reflect updated FAIN and increase in total amount awarded to System Agency;

WHEREAS, the System Agency desires to revise the FY2026 Statement of Work to modify certain volunteer, activity coordination, and exercise requirements to align with current project needs; and

WHEREAS, System Agency desires to update certain Grant Agreement terms and conditions to comply with applicable law and DSHS policy.

NOW, THEREFORE, the Parties amend and modify the Grant Agreement as follows:

1. **SECTION IV, STATEMENT OF WORK**, of the Grant Agreement is deleted in its entirety and replaced with the following:

IV. STATEMENT OF WORK

A. The Scope of Grant Project to which Grantee is bound comprises the following:

1. **ATTACHMENT A.1: PROJECT FY2025 STATEMENT OF WORK**
2. **ATTACHMENT A.4: REVISED PROJECT FY2026 STATEMENT OF WORK**

B. Project Fiscal Year (“Project FY”) means the period beginning July 1 and ending June 30 of the following year.

2. **SECTION X, FEDERAL AWARD INFORMATION**, of the Grant Agreement is deleted in its entirety and replaced with the following:

X. FEDERAL AWARD INFORMATION

A. **GRANTEE’S UNIQUE ENTITY IDENTIFIER IS: NIGLHP8EWH9**

B. **Federal Award Identification Number (FAIN): NU90TU000053**

- i. Assistance Listings Title, Number, and Dollar Amount: Centers for Disease Control and Prevention, Public Health Emergency Preparedness (PHEP) Cooperative Agreement, 93.069, \$47,206,790.00
- ii. Federal Award Date: 06/11/2024
- iii. Federal Award Period: July 1, 2024 – June 30, 2025

- iv. Name of Federal Awarding Agency: Centers for Disease Control and Prevention
- v. Federal Award Project Description: Texas DSHS Public Health Emergency Preparedness (PHEP) Cooperative Agreement.
- vi. Awarding Official Contact Information:
 Ms. Kimberly Champion
 Grants Management Specialist
 (404) 498-4229
 qrf9@cdc.gov
- vii. Total Amount of Federal Funds Awarded to System Agency: \$47,206,790.00
- viii. Amount of Funds Awarded to Grantee: \$107,960.00
- ix. Identification of Whether the Award is for Research and Development: No

C. Federal Award Identification Number (FAIN): 6 NU90TU000053-02-01

- i. Assistance Listings Title, Number, and Dollar Amount: Centers for Disease Control and Prevention, Public Health Emergency Preparedness (PHEP) Cooperative Agreement, 93.069, \$43,934,445.00
- ii. Federal Award Date: 09/11/2025
- iii. Federal Award Period: July 1, 2025 – June 30, 2026
- iv. Name of Federal Awarding Agency: Centers for Disease Control and Prevention
- v. Federal Award Project Description: Texas DSHS Public Health Emergency Preparedness (PHEP) Cooperative Agreement
- vi. Awarding Official Contact Information:
 Ms. Kimberly Champion
 Grants Management Specialist
 (404) 498-4229
 qrf9@cdc.gov
- vii. Total Amount of Federal Funds Awarded to System Agency: \$43,934,445.00
- viii. Amount of Funds Awarded to Grantee: \$78,651.00
- ix. Identification of Whether the Award is for Research and Development: No

- 3. **ATTACHMENT A.3, REVISED PROJECT FY2026 STATEMENT OF WORK**, of the Grant Agreement is deleted in its entirety and replaced with **ATTACHMENT A.4, REVISED PROJECT FY2026 STATEMENT OF WORK**, which is attached to this Amendment and incorporated into and made part of the Grant Agreement for all purposes.
- 4. **ATTACHMENT C.1, HHS CONTRACT AFFIRMATIONS V 2.5**, of the Grant Agreement is deleted in its entirety and replaced with **ATTACHMENT C.2, HHS CONTRACT AFFIRMATIONS V 2.7**, which is attached to this Amendment and incorporated into and made part of the Grant Agreement for all purposes.
- 5. This Amendment is effective upon execution by the last Party to sign below.
- 6. Except as amended and modified by this Amendment, all terms and conditions of the Grant Agreement, as previously amended, shall remain in full force and effect.

7. Any further revisions to the Grant Agreement shall be by written agreement of the Parties.
8. Each Party represents and warrants that the person executing this Amendment on its behalf has full power and authority to enter into this Amendment.

SIGNATURE PAGE FOLLOWS

SIGNATURE PAGE FOR AMENDMENT NO. 4
DSHS CONTRACT NO. HHS001439300008

DEPARTMENT OF STATE HEALTH SERVICES

BRAZORIA COUNTY HEALTH DEPARTMENT

By: _____

By: _____

Name: _____

Name: L.M. "Matt" Sebesta, Jr. _____

Title: _____

Title: County Judge _____

Date of Signature: _____

Date of Signature: _____

ATTACHMENT A.4
REVISED PROJECT FY2026 STATEMENT OF WORK

July 1, 2025 through June 30, 2026

I. GRANTEE RESPONSIBILITIES

- A.** Grantee shall deliver services funded by the Public Health Emergency Preparedness (“PHEP”) Cooperative Agreement from the Centers for Disease Control and Prevention (“CDC”) to advance public health preparedness for the Cities Readiness Initiative (“CRI”).
- B.** Grantee shall perform the activities required under this Grant Agreement in the following county(ies): Brazoria; the county(ies) make(s) up the Grantee’s geographical jurisdiction.
- C.** Grantee shall provide DSHS with situational awareness data generated through interoperable networks of electronic data systems.
- D.** Grantee shall address the following public health emergency preparedness capabilities:
 - 1. Capability 1 – Community preparedness is the ability of communities to prepare for, withstand, and recover from public health incidents in both the short and long term;
 - 2. Capability 2 – Community recovery is the ability of communities to identify critical assets, facilities, and other services within public health, emergency management, health care, human services, mental/behavioral health, and environmental health sectors that can guide and prioritize recovery operations;
 - 3. Capability 3 – Emergency operations coordination is the ability to coordinate with emergency management and to direct and support an incident or event with public health or health care implications by establishing a standardized, scalable system of oversight, organization, and supervision that is consistent with jurisdictional standards and practices and the National Incident Management System (“NIMS”);
 - 4. Capability 4 – Emergency public information and warning is the ability to develop, coordinate, and disseminate information, alerts, warnings, and notifications to the public and incident management personnel;
 - 5. Capability 5 – Fatality management is the ability to coordinate with partner organizations and agencies to provide fatality management services to ensure the proper recovery and preservation of remains; identification of the deceased; determination of cause and manner of death; release of remains to an authorized individual; and provision of mental/behavioral health assistance for the grieving. The role also may include supporting activities for the identification, collection, documentation, retrieval, and transportation of human remains, personal effects, and evidence to the examination location or incident morgue;
 - 6. Capability 6 – Information sharing is the ability to conduct multijurisdictional and multidisciplinary exchange of health-related information and situational awareness data among federal, state, local, tribal, and territorial levels of government and the private sector. This capability includes the routine sharing of

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information as well as issuing of public health alerts to all levels of government and the private sector in preparation for and in response to events or incidents of public health significance;

7. Capability 7 – Mass care is the ability of public health agencies to coordinate with and support partner agencies to address, within a congregate location (excluding shelter-in-place locations), the public health, health care, mental/behavioral health, and human services needs of those impacted by an incident. This capability includes coordinating ongoing surveillance and public health assessments to ensure that health needs continue to be met as the incident evolves;
8. Capability 8 – Medical countermeasure dispensation and administration is the ability to provide medical countermeasures to targeted population(s) to prevent, mitigate, or treat the adverse health effects of a public health incident, according to public health guidelines. This capability focuses on dispensing and administering medical countermeasures, such as vaccines, antiviral drugs, antibiotics, and antitoxins;
9. Capability 9 – Medical materiel management and distribution is the ability to acquire, manage, transport, and track medical materiel during a public health incident or event and the ability to recover and account for unused medical materiel, such as pharmaceuticals, vaccines, gloves, masks, ventilators, or medical equipment after an incident;
10. Capability 10 – Medical surge is the ability to provide adequate medical evaluation and care during events that exceed the limits of the normal medical infrastructure of an affected community. It encompasses the ability of the health care system to endure a hazard impact, maintain or rapidly recover operations that were compromised, and support the delivery of medical care and associated public health services, including disease surveillance, epidemiological inquiry, laboratory diagnostic services, and environmental health assessments;
11. Capability 11 – Nonpharmaceutical interventions are actions that people and communities can take to help slow the spread of illness or reduce the adverse impact of public health emergencies. This capability focuses on communities, community partners, and stakeholders recommending and implementing nonpharmaceutical interventions in response to the needs of an incident, event, or threat. Nonpharmaceutical interventions may include isolation, quarantine, restrictions on movement and travel advisories or warnings, social distancing, external decontamination, hygiene, and precautionary protective behaviors;
12. Capability 12 – Public health laboratory testing is the ability to implement and perform methods that may be used to detect, characterize, and confirm public health threats. It also includes the ability to report timely data, provide investigative support, and use partnerships to address actual or potential exposure to threat agents in multiple matrices, including clinical specimens and food, water, and other environmental samples. This capability supports passive and

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active surveillance when preparing for, responding to, and recovering from biological, chemical, and radiological (if a Radiological Laboratory Response Network is established) public health threats and emergencies;

13. Capability 13 – Public health surveillance and epidemiological investigation is the ability to create, maintain, support, and strengthen routine surveillance and detection systems and epidemiological investigation processes. It also includes the ability to expand these systems and processes in response to incidents of public health significance;
14. Capability 14 – Responder safety and health is the ability to protect public health and other emergency responders during pre-deployment, deployment, and post-deployment; and
15. Capability 15 – Volunteer management is the ability to coordinate with emergency management and partner agencies to identify, recruit, register, verify, train, and engage volunteers to support the jurisdictional public health agency's preparedness, response, and recovery activities during pre-deployment, deployment, and post-deployment.

E. Grantee shall coordinate with DSHS to develop a preparedness activity plan for the Grantee's geographic jurisdiction. Grantee shall utilize the CDC's Public Health Response Readiness Framework (currently available at: <https://www.cdc.gov/readiness/php/cr/index.html>, which defines excellence in response operations) and ensure those CDC priority areas are addressed throughout the deliverables:

1. Prioritize a risk-based approach to all-hazards planning that addresses evolving threats and supports medical countermeasure logistics;
2. Enhance partnerships (federal and nongovernmental organizations) to effectively support community preparedness efforts;
3. Expand local support to improve jurisdictional readiness to effectively manage public health emergencies;
4. Improve administrative and budget preparedness systems to ensure timely access to resources for supporting jurisdictional responses;
5. Build workforce capacity to meet jurisdictional surge management needs and support staff recruitment, retention, resilience, and mental health;
6. Modernize data collection and systems to improve situational awareness and information sharing with healthcare systems and other partners;
7. Strengthen risk communications activities to improve proficiency in disseminating critical public health information and warnings and address mis/disinformation;
8. Incorporate practices to enhance preparedness and response support for communities experiencing differences in health status due to structural barriers;
9. Advance capacity and capability of public health laboratories to characterize

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emerging public health threats through testing and surveillance; and

10. Prioritize community recovery efforts to support health department reconstitution and incorporate lessons learned from public health emergency responses.

F. Grantee shall provide matching funds in the amount of ten percent (10%) of the DSHS Direct Costs and Indirect Costs amount as outlined in the budget under the Grant Agreement.

G. The non-federal contributions (“Match”) may be provided directly or through donations from public or private entities and may be cash or in-kind donations, fairly evaluated, including plant, equipment, or services. The costs that the Grantee incurs in fulfilling the matching or cost-sharing requirement are subject to the same requirements, including the cost principles, that apply to the use of federal funds, including prior approval requirements and other rules for allowable costs as described in 45 Code of Federal Regulations (CFR) 74.23 and 45 CFR 92.24, as amended.

“Cash match” is defined as an expenditure of cash by the Grantee on allowable costs under this Grant Agreement that are borne by the Grantee. “In-kind match” is defined as the dollar value of non-cash contributions by a third party given in goods, commodities, or services that are used in activities that benefit this Grant Agreement’s project and that are contributed by non-federal third parties without charge to the Grantee. The Match must:

1. Be an allowable cost under the applicable federal cost principle;
2. Be necessary and reasonable for the efficient accomplishment of project or program objectives;
3. Be verifiable within the Grantee’s (or subgrantee’s) records;
4. Be documented, including methods and sources, in the approved budget (applies only to cost reimbursement contracts);
5. Not be included as contributions toward any other federally assisted project or program (match can count only once);
6. Not be paid by the federal government under another award, except where authorized by federal statute to be used for cost-sharing or match;
7. Conform to other provisions of governing circulars/statutes/regulations as applicable for the Grant Agreement;
8. Be adequately documented;
9. Follow procedures for generally accepted accounting practices as well as meet audit requirements; and
10. Value the in-kind contributions reported and be supported by documentation reflecting the use of goods and/or services during the Grant Agreement term.

H. In the event of a public health emergency involving a portion of the state, Grantee shall mobilize and dispatch staff or equipment purchased with funds from previous PHEP

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cooperative agreements that are not currently performing critical duties in the jurisdiction served, to the affected area of the state upon receipt of a written request from DSHS.

- I.** Grantee shall coordinate activities and response plans within its geographical jurisdiction with the state, regional, and other local jurisdictions, among local agencies, and with hospitals and major health care entities, and Councils of Government.
- J.** Grantee shall inform DSHS in writing if Grantee will not continue performance under this Grant Agreement within thirty (30) calendar days of receipt of DSHS's notification of an amended standard(s) or guideline(s). In such event, DSHS may terminate this Grant Agreement immediately or within a reasonable period of time as determined by DSHS.
- K.** Grantee shall develop, implement, and maintain a timekeeping system for accurately documenting staff time and salary expenditures for all staff funded through this Grant Agreement, including partial full-time employees and temporary staff.
- L.** Grantee shall complete and submit programmatic reports as directed by DSHS in a format specified by DSHS and as needed to satisfy information-sharing requirements set forth in Sections 421.071 and 421.072(b)-(c) of the Texas Government Code, as amended. Grantee shall provide DSHS other reports, including financial reports, that DSHS determines necessary to accomplish the objectives of this Grant Agreement and to monitor compliance.
- M.** Grantee shall conduct all exercises and training in accordance with Homeland Security Exercise Evaluation Program ("HSEEP") guidance and have plans, processes, and training in place to meet NIMS compliance requirements.
- N.** Grantee shall work with the DSHS Public Health Region and their Regional Health Care Coalition to develop comprehensive preparedness strategies by participating in meetings, trainings, and exercises.
- O.** Grantee shall comply with all state and DSHS guidance and standards, including the Texas Grant Management Standards (currently available at: <https://comptroller.texas.gov/purchasing/grant-management/>).
- P.** At the expiration or termination of this Grant Agreement for any reason, title to any remaining equipment and supplies purchased with funds under this Grant Agreement will revert to DSHS. Title may be transferred to any other party designated by DSHS. DSHS may, at its option and to the extent allowed by law, transfer the reversionary interest to such property to Grantee.
- Q.** Grantee shall fill any vacant positions within ninety (90) calendar days. Grantee shall report all position vacancies to their assigned DSHS Contract Representative each month until all positions are filled. DSHS may reduce Grantee's budget if Grantee has vacant positions existing for more than ninety (90) consecutive calendar days.

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- R.** Grantee shall comply with all applicable federal and state laws, rules, and regulations, as amended, including, but not limited to, the following:
1. Chapter 418 of the Texas Government Code;
 2. Public Law 116-22, Pandemic and All-Hazards Preparedness and Advancing Innovation Act (“PAHPAI”);
 3. Public Law 109-417 Pandemic and All-Hazards Preparedness Act (“PAHPA”);
 4. Chapter 81 of the Texas Health and Safety Code;
 5. Section 319 C-1 of the Public Health Service (PHS) Act (47 USC § 247d-3a), as amended; and
 6. 2 CFR Part 200.
- S.** Grantee shall comply with all requirements related to the cost reimbursement budget, purchases made with grant funds, and uses of grant funds under this Grant Agreement, which include the following:
1. Grantee’s approved cost reimbursement budget must document all approved and allowable expenditures;
 2. Grantee shall only utilize funding under this Grant Agreement for approved and allowable costs. If Grantee requests to utilize funds for an expense not documented in the approved cost reimbursement budget, Grantee shall notify the DSHS Contract Representative, in writing, and request approval prior to utilizing the funds. DSHS shall provide written notification whether the requested expense is approved or denied;
 3. Grantee shall maintain an inventory of equipment, supplies defined as Controlled Assets, and real property. Grantee shall submit an annual cumulative report of the equipment and other property on HHS System Agency Grantee’s Property Inventory Report to FSOequip@dshs.texas.gov, with a copy to the assigned DSHS Contract Representative by email not later than October 15 of each year. Controlled Assets include firearms, regardless of the acquisition cost, and the following assets with an acquisition cost of \$500 or more, but less than \$10,000: desktop and laptop computers (including notebooks, tablets, and similar devices), non-portable printers and copiers, emergency management equipment, communication devices and systems, medical and laboratory equipment, and media equipment. Controlled Assets are considered Supplies;
 4. Grantee may not use funds for research, clinical care, fundraising activities or lobbying, construction or major renovations, reimbursement of pre-award costs, to supplant existing state or federal funds for activities, payment or reimbursement of backfilling costs for staff, purchase of vehicles of any kind, uniforms, buildings or real property, or funding an award to another party or provider who is ineligible;
 5. Grantee may not use funds made available under this Grant Agreement to promote or advocate the legalization or practice of prostitution or sex trafficking. Nothing in the preceding sentence shall be construed to preclude the provision to

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individuals of palliative care, treatment, or post-exposure pharmaceutical prophylaxis, and necessary pharmaceuticals and commodities, including test kits, condoms, and, when proven effective, microbicides;

6. Grantee shall initiate the purchase of all equipment approved in writing by DSHS, as applicable. Failure to timely initiate the purchase of equipment may result in the loss of availability of funds for the purchase of equipment. Requests to purchase equipment must be submitted to the assigned DSHS Contract Representative; and
 7. Grantee shall not use DSHS funds to lease buildings or real property without prior written approval from DSHS. Further, Grantee shall not use DSHS funds for the purchase of buildings or real property under any circumstance.
- T.** DSHS reserves the right, where allowed by legal authority, to redirect funds in the event of financial shortfalls by Grantee.
- U.** DSHS will monitor Grantee's expenditures on a monthly basis. If expenditures are below the amount projected in Grantee's total Project FY amount, Grantee's budget may be subject to a decrease for the remainder of the Project FY.

II. REPORTING REQUIREMENTS

- A.** Grantee shall submit all reporting requirements in accordance with the deadlines set forth in **Section VII, Reporting Requirements**, of the Grant Agreement.
- B.** Grantee shall prepare and electronically submit a current Multi-Year Integrated Preparedness Plan ("MYIPP") each Project FY, which must include at least five (5) years of progressive exercise, planning and training, via email to phep@dshs.texas.gov with a copy to the DSHS Contract Representative identified in **Section VIII, Contract Representatives**, of the Grant Agreement. The MYIPP must be based on the results of the Grantee's training needs assessment and the evaluations of previous exercises and responses, including the After-Action Review/Improvement Plan. The MYIPP must include a description of:
1. Summary of the MYIPP Workshop;
 2. The proposed location, month(s), and year(s) of future exercise(s);
 3. The type(s) of future exercise(s) that will take place; and
 4. The partnering entities.

MYIPP must include at least one access and functional needs or underserved populations (FEMA Definition), training to support a ready responder workforce (WHF-B, AHA-G, LOC-B), and recovery operations (REC-A). Data elements listed in CDC's Supplemental Guidance must also be provided to DSHS.

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- C. Grantee shall prepare and submit a self-assessment on Capacity Indicators each Project FY via Qualtrics or as otherwise directed by DSHS. For Project FY2026, Grantee shall submit the Capacity Indicators Form to DSHS on the template prescribed by DSHS.
- D. Grantee shall prepare and electronically submit a Jurisdictional Risk Assessment (JRA) to phep@dshs.texas.gov with a copy to the DSHS Contract Representative identified in **Section VIII, Contract Representatives**, of the Grant Agreement using a weblink provided by DSHS. Grantee may submit previously completed JRAs if they are not more than 5 years old. The JRA must include:
 - 1. Disproportionately impacted populations or access and functional needs populations and any additional information provided by CDC's Supplemental Guidance.
 - 2. Data elements listed in CDC's Supplemental Guidance must be provided to DSHS.
- E. Grantee shall conduct, at minimum, one exercise following CDC's guidance during the Project FY2026. (Exercises are listed on pages 55 to 58 of the PHEP Cooperative Agreement Notice of Funding Opportunity (CDC-FRA-TU24-0137), a document made available to Grantee via a DSHS-directed link. Grantee shall conduct exercises in accordance with CDC and DSHS requirements, including all supplemental guidance, and submit documentation to DSHS. Data elements listed in CDC's Supplemental Guidance must be provided to DSHS.
- F. Grantee shall submit a Financial Status Report (FSR) twice per Federal Fiscal Year ("FFY") (July 1 through June 30 of the following year). Grantee shall electronically submit FSRs to invoices@dshs.texas.gov and FSRGrants@dshs.texas.gov with a copy to the DSHS Contract Representative.

At DSHS' direction, Grantee shall submit the reports by mail or fax and send the required information to one of the following:

- 1. For submission by mail, use address below:
 Department of State Health Services
 Claims Processing Unit
 P.O. Box 149347, MC 1940
 Austin, TX 78714-9347
- 2. For submission by fax, use number below:
 (512) 458-7442

- G. Grantee shall immediately notify DSHS in writing if Grantee is legally prohibited from providing any report required under this Grant Agreement.

III. INVOICE AND PAYMENT

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- A.** Grantee shall request monthly payments following the month in which expenses were incurred and use the State of Texas Purchase Voucher (Form B-13 and Form B-13A), currently available at <https://www.dshs.texas.gov/contractor-forms>. Grantee's final invoice is due thirty (30) calendar days following the expiration or termination date of the Grant Agreement.
- B.** Grantee shall electronically submit requests for reimbursements by electronic mail to invoices@dshs.texas.gov and CMSInvoices@dshs.texas.gov, with a copy to the DSHS Contract Representative. Invoice approval and payment by DSHS is contingent upon receipt of adequate and acceptable supporting documentation timely.
- C.** At a minimum, every invoice must include:
 - 1. Grantee name, address, email address, vendor identification number, and telephone number;
 - 2. DSHS Contract and Purchase Order number;
 - 3. Identification of service(s) provided; including line-item budget justifications;
 - 4. The total invoice amount; and
 - 5. Any additional supporting documentation that is required by this Statement of Work or as requested by DSHS.
- D.** DSHS will reimburse Grantee on a cost reimbursement basis and in accordance with the corresponding budget period under this Grant Agreement. DSHS will reimburse Grantee only for allowable and reported expenses incurred within the Project FY.

HEALTH AND HUMAN SERVICES
Contract Number HHS001439300008

Attachment C.2 CONTRACT AFFIRMATIONS

For purposes of these Contract Affirmations, HHS includes both the Health and Human Services Commission (HHSC) and the Department of State Health Services (DSHS). System Agency refers to HHSC, DSHS, or both, that will be a party to this Contract. These Contract Affirmations apply to all Contractors and Grantees (referred to as “Contractor”) regardless of their business form (e.g., individual, partnership, corporation).

By entering into this Contract, Contractor affirms, without exception, understands, and agrees to comply with the following items through the life of the Contract:

1. Contractor represents and warrants that these Contract Affirmations apply to Contractor and all of Contractor's principals, officers, directors, shareholders, partners, owners, agents, employees, subcontractors, independent contractors, and any other representatives who may provide services under, who have a financial interest in, or otherwise are interested in this Contract and any related Solicitation.

2. **Complete and Accurate Information**

Contractor represents and warrants that all statements and information provided to HHS are current, complete, and accurate. This includes all statements and information in this Contract and any related Solicitation Response.

3. **Public Information Act**

Contractor understands that HHS will comply with the Texas Public Information Act (Chapter 552 of the Texas Government Code) as interpreted by judicial rulings and opinions of the Attorney General of the State of Texas. Information, documentation, and other material prepared and submitted in connection with this Contract or any related Solicitation may be subject to public disclosure pursuant to the Texas Public Information Act. In accordance with Section 2252.907 of the Texas Government Code, Contractor is required to make any information created or exchanged with the State pursuant to the Contract, and not otherwise excepted from disclosure under the Texas Public Information Act, available in a format that is accessible by the public at no additional charge to the State.

4. **Contracting Information Requirements**

Contractor represents and warrants that it will comply with the requirements of Section 552.372(a) of the Texas Government Code. Except as provided by Section 552.374(c) of the Texas Government Code, the requirements of Subchapter J (Additional Provisions Related to Contracting Information), Chapter 552 of the Government Code, may apply to the Contract and the Contractor agrees that the Contract can be terminated if the Contractor knowingly or intentionally fails to comply with a requirement of that subchapter.

5. Assignment

- A. Contractor shall not assign its rights under the Contract or delegate the performance of its duties under the Contract without prior written approval from System Agency. Any attempted assignment in violation of this provision is void and without effect.
- B. Contractor understands and agrees the System Agency may in one or more transactions assign, pledge, or transfer the Contract. Upon receipt of System Agency's notice of assignment, pledge, or transfer, Contractor shall cooperate with System Agency in giving effect to such assignment, pledge, or transfer, at no cost to System Agency or to the recipient entity.

6. Terms and Conditions

Contractor accepts the Solicitation terms and conditions unless specifically noted by exceptions advanced in the form and manner directed in the Solicitation, if any, under which this Contract was awarded. Contractor agrees that all exceptions to the Solicitation, as well as terms and conditions advanced by Contractor that differ in any manner from HHS' terms and conditions, if any, are rejected unless expressly accepted by System Agency in writing.

7. HHS Right to Use

Contractor agrees that HHS has the right to use, produce, and distribute copies of and to disclose to HHS employees, agents, and contractors and other governmental entities all or part of this Contract or any related Solicitation Response as HHS deems necessary to complete the procurement process or comply with state or federal laws.

8. Release from Liability

Contractor generally releases from liability and waives all claims against any party providing information about the Contractor at the request of System Agency.

9. Dealings with Public Servants

Contractor has not given, has not offered to give, and does not intend to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to a public servant in connection with this Contract or any related Solicitation, or related Solicitation Response.

10. Financial Participation Prohibited

Under Section 2155.004, Texas Government Code (relating to financial participation in preparing solicitations), Contractor certifies that the individual or business entity named in this Contract and any related Solicitation Response is not ineligible to receive this Contract and acknowledges that this Contract may be terminated and payment withheld if this certification is inaccurate.

11. Prior Disaster Relief Contract Violation

Under Sections 2155.006 and 2261.053 of the Texas Government Code (relating to convictions and penalties regarding Hurricane Rita, Hurricane Katrina, and other disasters), the Contractor certifies that the individual or business entity named in this Contract and any related Solicitation Response is not ineligible to receive this Contract

and acknowledges that this Contract may be terminated and payment withheld if this certification is inaccurate.

12. Child Support Obligation

Under Section 231.006(d) of the Texas Family Code regarding child support, Contractor certifies that the individual or business entity named in this Contract and any related Solicitation Response is not ineligible to receive the specified payment and acknowledges that the Contract may be terminated and payment may be withheld if this certification is inaccurate. If the certification is shown to be false, Contractor may be liable for additional costs and damages set out in 231.006(f).

13. Suspension and Debarment

Contractor certifies that it and its principals are not suspended or debarred from doing business with the state or federal government as listed on the *State of Texas Debarred Vendor List* maintained by the Texas Comptroller of Public Accounts and the *System for Award Management (SAM)* maintained by the General Services Administration. This certification is made pursuant to the regulations implementing Executive Order 12549 and Executive Order 12689, Debarment and Suspension, 2 C.F.R. Part 376, and any relevant regulations promulgated by the Department or Agency funding this project. This provision shall be included in its entirety in Contractor's subcontracts, if any, if payment in whole or in part is from federal funds.

14. Excluded Parties

Contractor certifies that it is not listed in the prohibited vendors list authorized by Executive Order 13224, "*Blocking Property and Prohibiting Transactions with Persons Who Commit, Threaten to Commit, or Support Terrorism*," published by the United States Department of the Treasury, Office of Foreign Assets Control.'

15. Foreign Terrorist Organizations

Contractor represents and warrants that it is not engaged in business with Iran, Sudan, or a foreign terrorist organization, as prohibited by Section 2252.152 of the Texas Government Code.

16. Executive Head of a State Agency

In accordance with Section 669.003 of the Texas Government Code, relating to contracting with the executive head of a state agency, Contractor certifies that it is not (1) the executive head of an HHS agency, (2) a person who at any time during the four years before the date of this Contract was the executive head of an HHS agency, or (3) a person who employs a current or former executive head of an HHS agency.

17. Human Trafficking Prohibition

Under Section 2155.0061 of the Texas Government Code, Contractor certifies that the individual or business entity named in this Contract is not ineligible to receive this Contract and acknowledges that this Contract may be terminated and payment withheld if this certification is inaccurate.

18. Franchise Tax Status

Contractor represents and warrants that it is not currently delinquent in the payment of any franchise taxes owed the State of Texas under Chapter 171 of the Texas Tax Code.

19. Debts and Delinquencies

Contractor agrees that any payments due under this Contract shall be applied towards any debt or delinquency that is owed to the State of Texas.

20. Lobbying Prohibition

Contractor represents and warrants that payments to Contractor and Contractor's receipt of appropriated or other funds under this Contract or any related Solicitation are not prohibited by Sections 556.005, 556.0055, or 556.008 of the Texas Government Code (relating to use of appropriated money or state funds to employ or pay lobbyists, lobbying expenses, or influence legislation).

21. Buy Texas

Contractor agrees to comply with Section 2155.4441 of the Texas Government Code, requiring the purchase of products and materials produced in the State of Texas in performing service contracts.

22. Disaster Recovery Plan

Contractor agrees that upon request of System Agency, Contractor shall provide copies of its most recent business continuity and disaster recovery plans.

23. Computer Equipment Recycling Program

If this Contract is for the purchase or lease of computer equipment, then Contractor certifies that it is in compliance with Subchapter Y, Chapter 361 of the Texas Health and Safety Code related to the Computer Equipment Recycling Program and the Texas Commission on Environmental Quality rules in 30 TAC Chapter 328.

24. Television Equipment Recycling Program

If this Contract is for the purchase or lease of covered television equipment, then Contractor certifies that it is compliance with Subchapter Z, Chapter 361 of the Texas Health and Safety Code related to the Television Equipment Recycling Program.

25. Cybersecurity Training

- A. Contractor represents and warrants that it will comply with the requirements of Section 2063.104 of the Texas Government Code relating to cybersecurity training and required verification of completion of the training program.
- B. Contractor represents and warrants that if Contractor or Subcontractors, officers, or employees of Contractor have access to any state computer system or database, the Contractor, Subcontractors, officers, and employees of Contractor shall complete cybersecurity training pursuant to and in accordance with Government Code, Section 2063.104.

26. Restricted Employment for Certain State Personnel

Contractor acknowledges that, pursuant to Section 572.069 of the Texas Government Code, a former state officer or employee of a state agency who during the period of state service or employment participated on behalf of a state agency in a procurement or contract negotiation involving Contractor may not accept employment from Contractor before the second anniversary of the date the Contract is signed or the procurement is terminated or withdrawn.

27. No Conflicts of Interest

- A. Contractor represents and warrants that it has no actual or potential conflicts of interest in providing the requested goods or services to System Agency under this Contract or any related Solicitation and that Contractor's provision of the requested goods and/or services under this Contract and any related Solicitation will not constitute an actual or potential conflict of interest or reasonably create an appearance of impropriety.
- B. Contractor agrees that, if after execution of the Contract, Contractor discovers or is made aware of a Conflict of Interest, Contractor will immediately and fully disclose such interest in writing to System Agency. In addition, Contractor will promptly and fully disclose any relationship that might be perceived or represented as a conflict after its discovery by Contractor or by System Agency as a potential conflict. System Agency reserves the right to make a final determination regarding the existence of Conflicts of Interest, and Contractor agrees to abide by System Agency's decision.

28. Fraud, Waste, and Abuse

Contractor understands that HHS does not tolerate any type of fraud, waste, or abuse. Violations of law, agency policies, or standards of ethical conduct will be investigated, and appropriate actions will be taken. Pursuant to Texas Government Code, Section 321.022, if the administrative head of a department or entity that is subject to audit by the state auditor has reasonable cause to believe that money received from the state by the department or entity or by a client or contractor of the department or entity may have been lost, misappropriated, or misused, or that other fraudulent or unlawful conduct has occurred in relation to the operation of the department or entity, the administrative head shall report the reason and basis for the belief to the Texas State Auditor's Office (SAO). All employees or contractors who have reasonable cause to believe that fraud, waste, or abuse has occurred (including misconduct by any HHS employee, Grantee officer, agent, employee, or subcontractor that would constitute fraud, waste, or abuse) are required to immediately report the questioned activity to the Health and Human Services Commission's Office of Inspector General. Contractor agrees to comply with all applicable laws, rules, regulations, and System Agency policies regarding fraud, waste, and abuse including, but not limited to, HHS Circular C-027.

A report to the SAO must be made through one of the following avenues:

- SAO Toll Free Hotline: 1-800-TX-AUDIT
- SAO website: <http://sao.fraud.state.tx.us/>

All reports made to the OIG must be made through one of the following avenues:

- OIG Toll Free Hotline 1-800-436-6184
- OIG Website: ReportTexasFraud.com
- Internal Affairs Email: InternalAffairsReferral@hhsc.state.tx.us
- OIG Hotline Email: OIGFraudHotline@hhsc.state.tx.us.
- OIG Mailing Address: Office of Inspector General
Attn: Fraud Hotline
MC 1300
P.O. Box 85200
Austin, Texas 78708-5200

29. Antitrust

The undersigned affirms under penalty of perjury of the laws of the State of Texas that:

- A. in connection with this Contract and any related Solicitation Response, neither I nor any representative of the Contractor has violated any provision of the Texas Free Enterprise and Antitrust Act, Tex. Bus. & Comm. Code Chapter 15;
- B. in connection with this Contract and any related Solicitation Response, neither I nor any representative of the Contractor has violated any federal antitrust law; and
- C. neither I nor any representative of the Contractor has directly or indirectly communicated any of the contents of this Contract and any related Solicitation Response to a competitor of the Contractor or any other company, corporation, firm, partnership or individual engaged in the same line of business as the Contractor.

30. Legal and Regulatory Actions

Contractor represents and warrants that it is not aware of and has received no notice of any court or governmental agency proceeding, investigation, or other action pending or threatened against Contractor or any of the individuals or entities included in numbered paragraph 1 of these Contract Affirmations within the five (5) calendar years immediately preceding execution of this Contract or the submission of any related Solicitation Response that would or could impair Contractor's performance under this Contract, relate to the contracted or similar goods or services, or otherwise be relevant to System Agency's consideration of entering into this Contract. If Contractor is unable to make the preceding representation and warranty, then Contractor instead represents and warrants that it has provided to System Agency a complete, detailed disclosure of any such court or governmental agency proceeding, investigation, or other action that would or could impair Contractor's performance under this Contract, relate to the contracted or similar goods or services, or otherwise be relevant to System Agency's consideration of entering into this Contract. In addition, Contractor acknowledges this is a continuing disclosure requirement. Contractor represents and warrants that Contractor shall notify System Agency in writing within five (5) business days of any changes to the representations or warranties in this clause and understands that failure to so timely update System Agency shall constitute breach of contract and may result in immediate contract termination.

31. No Felony Criminal Convictions

Contractor represents that neither Contractor nor any of its employees, agents, or representatives, including any subcontractors and employees, agents, or representative of such subcontractors, have been convicted of a felony criminal offense or that if such a conviction has occurred Contractor has fully advised System Agency in writing of the facts and circumstances surrounding the convictions.

32. Unfair Business Practices

Contractor represents and warrants that it has not been the subject of allegations of Deceptive Trade Practices violations under Chapter 17 of the Texas Business and Commerce Code, or allegations of any unfair business practice in any administrative hearing or court suit and that Contractor has not been found to be liable for such practices in such proceedings. Contractor certifies that it has no officers who have served as officers of other entities who have been the subject of allegations of Deceptive Trade Practices violations or allegations of any unfair business practices in an administrative hearing or court suit and that such officers have not been found to be liable for such practices in such proceedings.

33. Entities that Boycott Israel

Contractor represents and warrants that (1) it does not, and shall not for the duration of the Contract, boycott Israel or (2) the verification required by Section 2271.002 of the Texas Government Code does not apply to the Contract. If circumstances relevant to this provision change during the course of the Contract, Contractor shall promptly notify System Agency.

34. E-Verify

Contractor certifies that for contracts for services, Contractor shall utilize the U.S. Department of Homeland Security's E-Verify system during the term of this Contract to determine the eligibility of:

1. all persons employed by Contractor to perform duties within Texas; and
2. all persons, including subcontractors, assigned by Contractor to perform work pursuant to this Contract within the United States of America.

35. Former Agency Employees – Certain Contracts

If this Contract is an employment contract, a professional services contract under Chapter 2254 of the Texas Government Code, or a consulting services contract under Chapter 2254 of the Texas Government Code, in accordance with Section 2252.901 of the Texas Government Code, Contractor represents and warrants that neither Contractor nor any of Contractor's employees including, but not limited to, those authorized to provide services under the Contract, were former employees of an HHS Agency during the twelve (12) month period immediately prior to the date of the execution of the Contract.

36. Disclosure of Prior State Employment – Consulting Services

If this Contract is for consulting services,

- A. In accordance with Section 2254.033 of the Texas Government Code, a Contractor providing consulting services who has been employed by, or employs an individual who has been employed by, System Agency or another State of Texas agency at any time during the two years preceding the submission of Contractor's offer to provide services must disclose the following information in its offer to provide services. Contractor hereby certifies that this information was provided and remains true, correct, and complete:
 1. Name of individual(s) (Contractor or employee(s));
 2. Status;
 3. The nature of the previous employment with HHSC or the other State of Texas agency;
 4. The date the employment was terminated and the reason for the termination; and
 5. The annual rate of compensation for the employment at the time of its termination.
- B. If no information was provided in response to Section A above, Contractor certifies that neither Contractor nor any individual employed by Contractor was employed by System Agency or any other State of Texas agency at any time during the two years preceding the submission of Contractor's offer to provide services.

37. Abortion Funding Limitation

Contractor understands, acknowledges, and agrees that, pursuant to Article IX of the General Appropriations Act (the Act), to the extent allowed by federal and state law, money appropriated by the Texas Legislature may not be distributed to any individual or entity that, during the period for which funds are appropriated under the Act:

1. performs an abortion procedure that is not reimbursable under the state's Medicaid program;
2. is commonly owned, managed, or controlled by an entity that performs an abortion procedure that is not reimbursable under the state's Medicaid program; or
3. is a franchise or affiliate of an entity that performs an abortion procedure that is not reimbursable under the state's Medicaid program.

The provision does not apply to a hospital licensed under Chapter 241, Health and Safety Code, or an office exempt under Section 245.004(a)(2), Health and Safety Code.

Contractor represents and warrants that it is not ineligible, nor will it be ineligible during the term of this Contract, to receive appropriated funding pursuant to Article IX.

38. Funding Eligibility

Contractor understands, acknowledges, and agrees that, pursuant to Chapter 2273 of the Texas Government Code, except as exempted under that Chapter, HHSC cannot (1) contract with (a) an abortion provider or an affiliate of an abortion provider; or (b) an abortion assistance entity for the purpose of providing an abortion or abortion assistance;

or (2) contract or appropriate or spend money to provide any person logistical support for the express purpose of assisting a woman with procuring an abortion or the services of an abortion provider. Respondent certifies that it is not ineligible to contract with System Agency under the terms of Chapter 2273 of the Texas Government Code and certifies that the contract is not a taxpayer resource transaction, appropriation, or expenditure of money prohibited by Chapter 2273 of the Texas Government Code.

39. Gender Transitioning and Gender Reassignment Procedures and Treatments for Certain Children – Prohibited Use of Public Money; Prohibited State Health Plan Reimbursement.

Contractor understands, acknowledges, and agrees that, pursuant to Section 161.704 of the Texas Health and Safety Code (eff. Sept. 1, 2023), public money may not directly or indirectly be used, granted, paid, or distributed to any health care provider, medical school, hospital, physician, or any other entity, organization, or individual that provides or facilitates the provision of a procedure or treatment to a child that is prohibited under Section 161.702 of the Texas Health and Safety Code. Contractor also understands, acknowledges, and agrees that, pursuant to Section 161.705 of the Texas Health and Safety Code (eff. Sept. 1, 2023), HHSC may not provide Medicaid reimbursement and the child health plan program established under Chapter 62 may not provide reimbursement to a physician or health care provider for provision of a procedure or treatment to a child that is prohibited under Section 161.702 of the Texas Health and Safety Code. Contractor certifies that it is not ineligible to contract with System Agency under the terms of Chapter 161, Subchapter X, of the Texas Health and Safety Code.

40. Prohibition on Certain Telecommunications and Video Surveillance Services or Equipment (2 CFR 200.216)

Contractor certifies that the individual or business entity named in this Response or Contract is not ineligible to receive the specified Contract or funding pursuant to 2 CFR 200.216.

41. COVID-19 Vaccine Passports

Pursuant to Texas Health and Safety Code, Section 161.0085(c), Contractor certifies that it does not require its customers to provide any documentation certifying the customer's COVID-19 vaccination or post-transmission recovery on entry to, to gain access to, or to receive service from the Contractor's business. Contractor acknowledges that such a vaccine or recovery requirement would make Contractor ineligible for a state-funded contract.

42. Entities that Boycott Energy Companies

Pursuant to Section 2276.002 of the Texas Government Code (relating to prohibition on contracts with companies boycotting certain energy companies), Contractor represents and warrants that: (1) it does not, and will not for the duration of the Contract, boycott energy companies or (2) the verification required by Section 2276.002 of the Texas Government Code does not apply to the Contract. If circumstances relevant to this

provision change during the course of the Contract, Contractor shall promptly notify System Agency.

43. Entities that Discriminate Against Firearm and Ammunition Industries

In accordance with Senate Bill 19, Acts 2021, 87th Leg., R.S., pursuant to Section 2274.002 of the Texas Government Code (relating to prohibition on contracts with companies that discriminate against firearm and ammunition industries), Contractor verifies that: (1) it does not, and will not for the duration of the Contract, have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association or (2) the verification required by Section 2274.002 of the Texas Government Code does not apply to the Contract. If circumstances relevant to this provision change during the course of the Contract, Contractor shall promptly notify System Agency.

44. Security Controls for State Agency Data

In accordance with Senate Bill 475, Acts 2021, 87th Leg., R.S., pursuant to Texas Government Code, Section 2054.138, Contractor understands, acknowledges, and agrees that if, pursuant to this Contract, Contractor is or will be authorized to access, transmit, use, or store data for System Agency, Contractor is required to meet the security controls the System Agency determines are proportionate with System Agency's risk under the Contract based on the sensitivity of System Agency's data and that Contractor must periodically provide to System Agency evidence that Contractor meets the security controls required under the Contract.

45. Cloud Computing State Risk and Authorization Management Program (TX-RAMP)

Pursuant to Texas Government Code, Section 2063.408, Contractor acknowledges and agrees that, if providing cloud computing services for System Agency, Contractor must comply with the requirements of the state risk and authorization management program and that System Agency may not enter or renew a contract with Contractor to purchase cloud computing services for the agency that are subject to the state risk and authorization management program unless Contractor demonstrates compliance with program requirements. If providing cloud computing services for System Agency that are subject to the state risk and authorization management program, Contractor certifies it will maintain program compliance and certification throughout the term of the Contract.

46. Contract for Professional Services of Physicians, Optometrists, and Registered Nurses

In accordance with Senate Bill 799, Acts 2021, 87th Leg., R.S., if Texas Government Code, Section 2254.008(a)(2) is applicable to this Contract, Contractor affirms that it possesses the necessary occupational licenses and experience.

47. Foreign-Owned Companies in Connection with Critical Infrastructure

If Texas Government Code, Section 2275.0102(a)(1) (relating to prohibition on contracts with certain foreign-owned companies in connection with critical infrastructure) is applicable to this Contract, pursuant to Government Code Section 2275.0102, Contractor certifies that neither it nor its parent company, nor any affiliate of Contractor or its parent company, is: (1) majority owned or controlled by citizens or governmental entities of

China, Iran, North Korea, Russia, or any other country designated by the Governor under Government Code Section 2275.0103 or (2) headquartered in any of those countries.

48. Critical Infrastructure Subcontracts

For purposes of this Paragraph, the designated countries are China, Iran, North Korea, Russia, and any countries lawfully designated by the Governor as a threat to critical infrastructure. Pursuant to Section 117.002 of the Business and Commerce Code, Contractor shall not enter into a subcontract that will provide direct or remote access to or control of critical infrastructure, as defined by Section 117.001 of the Texas Business and Commerce Code, in this state, other than access specifically allowed for product warranty and support purposes to any subcontractor unless (i) neither the subcontractor nor its parent company, nor any affiliate of the subcontractor or its parent company, is majority owned or controlled by citizens or governmental entities of a designated country; and (ii) neither the subcontractor nor its parent company, nor any affiliate of the subcontractor or its parent company, is headquartered in a designated country. Contractor will notify the System Agency before entering into any subcontract that will provide direct or remote access to or control of critical infrastructure, as defined by Section 117.001 of the Texas Business & Commerce Code, in this state.

49. Enforcement of Certain Federal Firearms Laws Prohibited

In accordance with House Bill 957, Acts 2021, 87th Leg., R.S., if Texas Government Code, Section 2.101 is applicable to Contractor, Contractor certifies that it is not ineligible to receive state grant funds pursuant to Texas Government Code, Section 2.103.

50. Prohibition on Abortions

Contractor understands, acknowledges, and agrees that, pursuant to Article II of the General Appropriations Act, (1) no funds shall be used to pay the direct or indirect costs (including marketing, overhead, rent, phones, and utilities) of abortion procedures provided by contractors of HHSC; and (2) no funds appropriated for Medicaid Family Planning, Healthy Texas Women Program, or the Family Planning Program shall be distributed to individuals or entities that perform elective abortion procedures or that contract with or provide funds to individuals or entities for the performance of elective abortion procedures. Contractor represents and warrants that it is not ineligible, nor will it be ineligible during the term of this Contract, to receive appropriated funding pursuant to Article II.

51. Hardening of State Government

Pursuant to Executive Order GA-48, relating to hardening of state government, issued November 19, 2024, Contractor certifies it is not and, if applicable, any of its holding companies or subsidiaries is not:

- a. Listed in Section 889 of the 2019 National Defense Authorization Act (NDAA); or
- b. Listed in Section 1260H of the 2021 NDAA; or

- c. Owned by the government of a country on the U.S. Department of Commerce's foreign adversaries list under 15 C.F.R. § 791.4; or
- d. Controlled by any governing or regulatory body located in a country on the U.S. Department of Commerce's foreign adversaries list under 15 C.F.R. § 791.4.

52. Artificial Intelligence Disclosure.

Contractor certifies that it has disclosed in writing to System Agency each artificial intelligence system it may use to complete any deliverable or a portion of any deliverable under the Contract. "Artificial intelligence system" means a machine-based system that for explicit or implicit objectives infers from provided information a method to generate outputs, such as predictions, content, recommendations, or decisions, to influence a physical or virtual environment with varying levels of autonomy and adaptiveness after deployment. Contractor promises not to use an artificial intelligence system to perform the Contract without the prior written consent of System Agency.

53. Surveillance, Intimidation, and Related Acts.

Contractor certifies that it (and its subcontractors) have not, and if awarded a contract, will not, either directly or indirectly through a third party, engage in surveillance targeting or engage in an act of intimidation, coercion, extortion, undue influence, or other similar conduct intended to influence, silence, or retaliate against:

- (1) a member of the state legislature or person employed to support the state legislature in any capacity;
- (2) a family member of a person described by (1);
- (3) a state agency employee; or
- (4) an individual making a complaint or raising concerns regarding state agency operations or contracting.

Contractor certifies that it and its subcontractors have not, and if awarded a contract will not, either directly or indirectly through a third party, use private or confidential information to manipulate or influence a state contracting decision or proceeding. Contractor acknowledges that it, its executives and directors, and other associated entities and individuals could be terminated, barred from state contracts, and penalized up to \$2 million for a violation of Government Code, Section 2261.302.

54. False Representation

Contractor understands, acknowledges, and agrees that any false representation or any failure to comply with a representation, warranty, or certification made by Contractor is subject to all civil and criminal consequences provided at law or in equity including, but not limited to, immediate termination of this Contract.

55. False Statements

Contractor represents and warrants that all statements and information prepared and submitted by Contractor in this Contract and any related Solicitation Response are current, complete, true, and accurate. Contractor acknowledges any false statement or material misrepresentation made by Contractor during the performance of this Contract or any related Solicitation is a material breach of contract and may void this Contract. Further, Contractor understands, acknowledges, and agrees that any false representation or any failure to comply with a representation, warranty, or certification made by Contractor is subject to all civil and criminal consequences provided at law or in equity including, but not limited to, immediate termination of this Contract.

56. Permits and License

Contractor represents and warrants that it will comply with all applicable laws and maintain all permits and licenses required by applicable city, county, state, and federal rules, regulations, statutes, codes, and other laws that pertain to this Contract.

57. Equal Employment Opportunity

Contractor represents and warrants its compliance with all applicable duly enacted state and federal laws governing equal employment opportunities.

58. Federal Occupational Safety and Health Law

Contractor represents and warrants that all articles and services shall meet or exceed the safety standards established and promulgated under the Federal Occupational Safety and Health Act of 1970, as amended (29 U.S.C. Chapter 15).

59. Signature Authority

Contractor represents and warrants that the individual signing this Contract Affirmations document is authorized to sign on behalf of Contractor and to bind the Contractor.

Signature Page Follows

Authorized representative on behalf of Contractor must complete and sign the following:

Brazoria County

Legal Name of Contractor

Brazoria County Health Department

Assumed Business Name of Contractor, if applicable (d/b/a or 'doing business as')

Texas County(s) for Assumed Business Name (d/b/a or 'doing business as')

Attach Assumed Name Certificate(s) filed with the Texas Secretary of State and Assumed Name Certificate(s), if any, for each Texas County Where Assumed Name Certificate(s) has been filed.

Signature of Authorized Representative

L.M. "Matt" Sebesta, Jr.

Date Signed

County Judge

**Printed Name of Authorized Representative
First, Middle Name or Initial, and Last Name**

Title of Authorized Representative

237 E. Locust, Ste. 401

Angleton, Texas 77515

Physical Street Address

City, State, Zip Code

Same

Mailing Address, if different

City, State, Zip Code

979-864-1200

979-864-1239

Phone Number

Fax Number

Matts@brazoriacountytx.gov

040341430

Email Address

DUNS Number

74-6000044

17460000445

Federal Employer Identification Number

Texas Identification Number (TIN)

17460000445

17460000445

Texas Franchise Tax Number

**Texas Secretary of State Filing
Number**

N1GLHP8EWH9

SAM.gov Unique Entity Identifier (UEI)

Certificate Of Completion

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Subject: HHS001439300008 CRI Brazoria County-A.4-FY26

Status: Sent

Source Envelope:

Document Pages: 27

Signatures: 0

Certificate Pages: 2

Initials: 0

AutoNav: Enabled

Envelopeld Stamping: Enabled

Time Zone: (UTC-06:00) Central Time (US & Canada)

Envelope Originator:

CMS Internal Routing Mailbox

11493 Sunset Hills Road

#100

Reston, VA 20190

CMS.InternalRouting@dshs.texas.gov

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Record Tracking

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Holder: CMS Internal Routing Mailbox

CMS.InternalRouting@dshs.texas.gov

Location: DocuSign

Signer Events

Signature

Timestamp

Judge L. M. "Matt" Sebesta, Jr.

matts@brazoriacountytx.gov

Brazoria County Judge

Security Level: Email, Account Authentication
(None)

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Resent: 12/2/2025 3:01:48 PM

Viewed: 12/2/2025 3:38:09 PM

Electronic Record and Signature Disclosure:

Not Offered via Docusign

Michael Montgomery

Michael.Montgomery1@dshs.texas.gov

Security Level: Email, Account Authentication
(None)

Electronic Record and Signature Disclosure:

Not Offered via Docusign

Patty Melchior

Patty.Melchior@dshs.texas.gov

Security Level: Email, Account Authentication
(None)

Electronic Record and Signature Disclosure:

Not Offered via Docusign

David Gruber

David.Gruber@dshs.texas.gov

Security Level: Email, Account Authentication
(None)

Electronic Record and Signature Disclosure:

Not Offered via Docusign

In Person Signer Events

Signature

Timestamp

Editor Delivery Events

Status

Timestamp

Agent Delivery Events

Status

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Intermediary Delivery Events

Status

Timestamp

Certified Delivery Events

Status

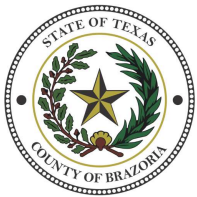
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Status

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Carbon Copy Events	Status	Timestamp
Cathy Sbrusch, RN, BSN, CIC cathys@brazoriacountytx.gov Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign CMS Internal Routing Mailbox CMS.InternalRouting@dshs.texas.gov Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign Jennifer Silva Jennifer.Silva@dshs.texas.gov Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign Cathy Sbrusch, RN, BSN, CIC cathys@brazoriacountytx.gov Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	<div>COPIED</div>	Sent: 11/21/2025 3:49:45 PM Viewed: 11/21/2025 4:20:04 PM
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Payment Events	Status	Timestamps



COMMISSIONERS COURT OF BRAZORIA COUNTY

ORDER NO. H.33.

1/13/2026

Deputy Constable Appointment - Precinct 4

Upon recommendation by Precinct 4 Constable James Brawner, approve the appointment of the below stated person as a Deputy Constable:

1. Joe Garza - Paid Reserve

JAMES BRAWNER
CONSTABLE



JON BAKER
CHIEF DEPUTY

BRAZORIA COUNTY CONSTABLES OFFICE
PRECINCT 4
121 N. 10TH WEST COLUMBIA, TEXAS 77486
979-345-2115

Commissioners Court
Brazoria County Courthouse
111 E. Locust
Angleton, Texas 77515

12/02/2025

RE: Confirmation of Deputy Constable for Precinct 4

Dear Court:

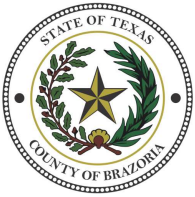
In accordance with Section 86.011 of the Texas Local Government Code, I request the Court confirm the appointment of the attached listed individual that will serve as a Deputy Constable, paid reserve, for Precinct 4. The individual qualifies in the manner provided for a deputy sheriff.

1. Joe Garza

Best Regards,

James Brawner

James Brawner
Brazoria County Precinct 4 Constable



COMMISSIONERS COURT OF BRAZORIA COUNTY

ORDER NO. H.34.

1/13/2026

Appointment to Brazoria County Children's Protective Services Board

Approve appointment of Kimberly Dugas to the Brazoria County Children's Protective Services Board
- Position 2 for the remainder of the unexpired term ending December 31, 2027 replacing Tonni Vale.



COMMISSIONERS COURT OF BRAZORIA COUNTY

ORDER NO. H.35.

1/13/2026

Name Change Affidavit and Amendment Due to Acquisition

Approve an "Amendment for a Name Change for Bridgeall Libraries Limited to Valsoft Ireland Limited, dba CollectionHQ effective June 17, 2025 as per the attached.

Further, that the County Judge is authorized to sign any documents or amendments related to this agreement; and that the final documents be authorized to attach to the Minutes.

BRAZORIA COUNTY, TX
Contract No. 26-35 Collection HQ & ESP Service
AMENDMENT

DATE: DECEMBER 4, 2025

Amendment to Contract No. 26-35 ("Amendment") by and between **BRAZORIA COUNTY, TX** ("County") and **Valsoft Ireland Limited, dba CollectionHQ**, the successor in interest to **Bridgeall Libraries Limited**.

Recitals

WHEREAS, the County entered into Contract No. 26-35 dated November 01, 2024;

WHEREAS, **Valsoft Ireland Limited, dba CollectionHQ** acquired the assets of **Bridgeall Libraries Limited** on June 17, 2025, which includes performance obligations under this Contract. The tax identification number, ownership and all contractual rights and obligations transfer to **Valsoft Ireland Limited, dba CollectionHQ** on June 17, 2025.

NOW THEREFORE, the parties hereby agree as follows:

1. Consent to Assignment. The County consents to the assignment of this Contract to **Valsoft Ireland Limited, dba CollectionHQ**.

IN WITNESS WHEREOF, the parties have duly executed this Amendment on the date above written.

BRAZORIA COUNTY, TEXAS

Name: _____

Title: _____

Company: **Valsoft Ireland Limited, dba CollectionHQ**



Name: Aidin Mohsenin

Title: Director

BRAZORIA COUNTY, TX
Contract No. 26-35 Collection HQ & ESP Service
AMENDMENT

DATE: DECEMBER 4, 2025

Amendment to Contract No. 26-35 ("Amendment") by and between **BRAZORIA COUNTY, TX** ("County") and Valsoft Ireland Limited, dba CollectionHQ, the successor in interest to Bridgeall Libraries Limited.

Recitals

WHEREAS, the County entered into Contract No. 26-35 dated November 01, 2024;

WHEREAS, Valsoft Ireland Limited, dba CollectionHQ acquired the assets of Bridgeall Libraries Limited on June 17, 2025, which includes performance obligations under this Contract. The tax identification number, ownership and all contractual rights and obligations transfer to Valsoft Ireland Limited, dba CollectionHQ on June 17, 2025.

NOW THEREFORE, the parties hereby agree as follows:

1. Consent to Assignment. The County consents to the assignment of this Contract to Valsoft Ireland Limited, dba CollectionHQ.

IN WITNESS WHEREOF, the parties have duly executed this Amendment on the date above written.

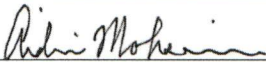
BRAZORIA COUNTY, TEXAS



Name: L.M. "Matt" Sebesta, Jr.

Title: Brazoria County Judge

Company: Valsoft Ireland Limited, dba CollectionHQ



Name: Aidin Mohsenin

Title: Director



COMMISSIONERS COURT OF BRAZORIA COUNTY

ORDER NO. H.36.

1/13/2026

Renew RFP #23-60 Disaster Recovery Services

Approval to renew "RFP #23-60 Disaster Recovery Services" with the following vendors for the fourth (4th) year of a five (5) year contract per the terms, conditions and pricing of the current contract which is set to expire on February 28, 2025.

- CrowderGulf, LLC of Mobile, Alabama
- DRC Emergency Services, LLC of Galveston, Texas
- Southern Disaster Recovery, LLC of Greenville, South Carolina
- TFR Enterprises, Inc. of Leander, Texas

In addition, approval to renew with a 3% price increase with the following vendor per the attached. All other terms and conditions of the contract will remain the same

- Ceres Environmental Services, Inc. of Sarasota, Florida

The renewal term shall be March 01, 2026 to February 28, 2027.

Further, expenditures will be funded by the specific disaster fund.

23-60 Summary

Approval to renew with a price increase of 3% for “RFP #23-60 Disaster Recovery Services” to Ceres Environmental Services of Sarasota, Florida, as per the attached.

The vendor stated raising operating costs as the reason for the increase. The attached Consumer Price Index and Producer Price Index report supports the increase of 3%.

Ceres Environmental Services Inc. - Renewal Term March 01, 2026 - February 28, 2027

RFP#23-60 DISASTER RECOVERY SERVICE	UNIT	UNIT PRICE FOR AN ESTIMATED 1 MILLION CY	Proposed Price	% of Increase
Removal, loading, hauling and dumping of hazardous uprooted stumps from trees that are 25 to 36 inches with root ball. (50% or more of root ball exposed) on public right of ways	EA	\$ 179.55	\$ 184.94	3
Removal, loading, hauling and dumping of hazardous uprooted stumps from trees that are 37-48 inches with root ball. (50% or more of root ball exposed) on public right of ways	EA	\$ 282.15	\$ 290.61	3
Removal, loading, hauling and dumping of hazardous uprooted stumps from trees that are 49 inches and larger with root ball. (50% or more of root ball exposed) on public right of ways	EA	\$ 384.75	\$ 396.29	3
Extraction, transport and disposal of stumps with a diameter of 24" or smaller at the unit cost rate for regular vegetative debris	CY	\$ 16.98	\$ 17.49	3
Uprooted stumps from trees that are 25-36 inches with less than 50% of root ball exposed on public right of ways- to be flush cut at ground level	EA	\$ 128.25	\$ 132.10	3
Disposing of above item	CY	\$ 8.46	\$ 8.71	3
Uprooted stumps from trees that are 37-48 inches with less than 50% of root ball exposed - to be flush cut at ground level	EA	\$ 230.85	\$ 237.78	3
Disposing of above item	CY	\$ 8.46	\$ 8.71	3

Uprooted stumps from trees that are 49 inches and larger with less than 50% of root ball exposed - to be flush cut at ground level	EA	\$ 333.45	\$ 343.45	3
Disposing of above item	CY	\$ 8.46	\$ 8.71	3
Removal of hazardous hanging limbs 2"and larger in diameter	PER TREE	\$ 94.39	\$ 97.22	3
Removal of hazardous standing trees 6"– 12" in diameter.	PER TREE	\$ 51.30	\$ 52.84	3
Removal of hazardous standing trees 13"– 24" in diameter.	PER TREE	\$ 128.25	\$ 132.10	3
Removal of hazardous standing trees 25"– 36" in diameter.	PER TREE	\$ 200.07	\$ 206.07	3
Removal of hazardous standing trees 37"– or larger in diameter.	PER TREE	\$ 302.67	\$ 311.75	3
Debris Management Site operation for reduction services of vegetative debris via grinding	CY	\$ 4.67	\$ 4.81	3
Debris Management Site operation for reduction services of vegetative debris via burning/incineration	CY	\$ 3.03	\$ 3.12	3
Debris Management Site operation for C&D and mixed debris services by compaction (70% VEGETATIVE/30% C&D)	CY	\$ 2.97	\$ 3.06	3
Debris Management Site reduction services through compaction of C&D Debris	CY	\$ 2.97	\$ 3.06	3

Debris Management Site haul away services 0-15 miles, one way haul	CY	\$ 2.81	\$ 2.89	3
Debris Management Site haul away services 15.1-30 miles, one way haul	CY	\$ 3.32	\$ 3.42	3
Debris Management Site haul away services 30.1 miles and greater , one way haul	CY	\$ 3.84	\$ 3.96	3
***Dead Animal Carcass (FROM PUBLIC PROPERTY) hauling to a designated landfill or incinerator site (based on one-way miles) (incinerator operation and disposal compensated under Bid Table B Price Sheet).	TON/MILE	\$ 359.10	\$ 369.87	3
Household Hazardous Waste	LB	\$ 5.69	\$ 5.86	3
Removal of White Goods	EA	\$ 38.99	\$ 40.16	3
Removal of Freon	EA	\$ 30.78	\$ 31.70	3
Eligible abandoned vehicle removal	EA	\$ 179.55	\$ 184.94	3
Eligible abandoned vessel removal	linear foot	\$ 40.01	\$ 41.21	3
Silt removal	CY	\$ 14.93	\$ 15.38	3
Used electronics removal	EA	\$ 29.75	\$ 30.64	3

PICK UP OF C&D DEBRIS				
Pickup of C&D debris from Public Property or Public Rights-of-Way and hauling to a designated Debris Management Site or Disposal Facility 15 or less miles away (one-way miles).	CY	\$ 9.02	\$ 9.29	3
Pickup of C&D debris from Public Property or Public Rights-of-Way and hauling to a designated Debris Management Site or to a Disposal Facility 16-30 miles away (one-way miles).	CY	\$ 9.22	\$ 9.50	3
Pickup of C&D debris from Public Property or Public Rights-of-Way and hauling to a designated Debris Management Site or to a Disposal Facility 31-60 miles away (one-way miles).	CY	\$ 9.74	\$ 10.03	3
PICK UP OF VEGETATIVE DEBRIS				
Pickup of vegative debris from Public Property or Public Rights-of-Way and hauling to a designated Debris Management Site or Disposal Facility 15 or less miles away (one-way miles).	CY	\$ 8.46	\$ 8.71	3
Pickup of vegative debris from Public Property or Public Rights-of-Way and hauling to a designated Debris Management Site or to a Disposal Facility 16-30 miles away (one-way miles).	CY	\$ 8.67	\$ 8.93	3

Pickup of vegative debris from Public Property or Public Rights-of-Way and hauling to a designated Debris Management Site or to a Disposal Facility 31-60 miles away (one-way miles).	CY	\$ 9.18	\$ 9.46	3
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RFP#23-60 DISASTER RECOVERY SERVICES - EQUIPMENT RATES

ITEM	COST CODE	SPECS	CAPACITY / SIZE	HP	NOTES	UNIT	EQUIP RATE	Proposed Price	% of Increase	LABOR RATE	Proposed Price	% of Increase	TOTAL RATE	Proposed Price	% of Increase
Air Compressor	8010	Air Delivery	41 CFM	to 10	Hoses included.	hour	\$ 6.50	\$ 6.70	3	\$ 45.00	\$ 46.35	3	52.84	\$ 54.43	3
Air Compressor	8011	Air Delivery	103 CFM	to 30	Hoses included.	hour	\$ 23.00	\$ 23.69	3	\$ 45.00	\$ 46.35	3	69.77	\$ 71.86	3
Air Compressor	8012	Air Delivery	130 CFM	to 50	Hoses included.	hour	\$ 28.00	\$ 28.84	3	\$ 45.00	\$ 46.35	3	74.9	\$ 77.15	3
Air Compressor	8013	Air Delivery	175 CFM	to 90	Hoses included.	hour	\$ 56.00	\$ 57.68	3	\$ 45.00	\$ 46.35	3	103.63	\$ 106.74	3
Air Compressor	8014	Air Delivery	400 CFM	to 145	Hoses included.	hour	\$ 77.00	\$ 79.31	3	\$ 45.00	\$ 46.35	3	125.17	\$ 128.93	3
Air Compressor	8015	Air Delivery	575 CFM	to 230	Hoses included.	hour	\$ 127.00	\$ 130.81	3	\$ 45.00	\$ 46.35	3	176.47	\$ 181.76	3
Air Compressor	8016	Air Delivery	1,100 CFM	to 355	Hoses included.	hour	\$ 130.00	\$ 133.90	3	\$ 45.00	\$ 46.35	3	179.55	\$ 184.94	3
Air Compressor	8017	Air Delivery	1,600 CFM	to 500	Hoses included.	hour	\$ 215.00	\$ 221.45	3	\$ 45.00	\$ 46.35	3	266.76	\$ 274.76	3
Ambulance	8040	-	-	to 150	-	hour	\$ 175.00	\$ 180.25	3	County to Provide Personnel			179.55	\$ 184.94	3
Ambulance	8041	-	-	to 210	-	hour	\$ 185.00	\$ 190.55	3	County to Provide Personnel			189.81	\$ 195.50	3

Board, Arrow	8050	-	-	to 8	Trailer Mounted.	hour	\$ 25.00	\$ 25.75	3	\$ 0.00	\$ 0.00	3	25.65	\$ 26.42	3
Board, Message	8051	-	-	to 5	Trailer Mounted.	hour	\$ 30.00	\$ 30.90	3	\$ 0.00	\$ 0.00	3	30.78	\$ 31.70	3
Auger, Portable	8060	Hole Diameter	16 In	to 6	-	hour	\$ 4.00	\$ 4.12	3	\$ 45.00	\$ 46.35	3	50.27	\$ 51.78	3
Auger, Portable	8061	Hole Diameter	18 In	to 13	-	hour	\$ 10.00	\$ 10.30	3	\$ 45.00	\$ 46.35	3	56.43	\$ 58.12	3
Auger, Tractor Mntd	8062	Max. Auger Diameter	36 In	to 13	Includes digger, boom and mounting hardware. Add this rate to tractor rate for total auger and tractor rate.	hour	\$ 4.00	\$ 4.12	3	\$ 45.00	\$ 46.35	3	50.27	\$ 51.78	3
Auger, Truck Mntd	8063	Max. Auger Size	24 In	to 100	Includes digger, boom and mounting hardware. Add this rate to tractor rate for total auger and tractor rate.	hour	\$ 74.00	\$ 76.22	3	\$ 45.00	\$ 46.35	3	122.09	\$ 125.75	3

Hydraulic Post Driver	8064	-	-	-	-	hour	\$ 60.00	\$ 61.80	3	\$ 45.00	\$ 46.35	3	107.73	\$ 110.96	3
Auger	8065	Horizontal Directional Boring Machine	250 X 100	-	-	hour	\$ 257.00	\$ 264.71	3	\$ 45.00	\$ 46.35	3	309.85	\$ 319.15	3
Auger	8066	Horizontal Directional Boring Machine	50 X 100	-	-	hour	\$ 205.00	\$ 211.15	3	\$ 45.00	\$ 46.35	3	256.5	\$ 264.20	3
Auger, Directional Boring Machine	8067	-	-	-	-	hour	\$ 215.00	\$ 221.45	3	\$ 45.00	\$ 46.35	3	266.76	\$ 274.76	3
Automobile	8070	-	-	to 130	Transporting people.	mile	\$ 2.25	\$ 2.32	3	\$ 1.00	\$ 1.03	3	3.33	\$ 3.43	3
Automobile	8071	-	-	to 130	Transporting cargo.	hour	\$ 30.00	\$ 30.90	3	\$ 45.00	\$ 46.35	3	76.95	\$ 79.26	3
Automobile, Police	8072	-	-	to 250	Patrolling.	mile	\$ 3.50	\$ 3.61	3	County to Provide Personnel			3.59	\$ 3.70	3
Automobile, Police	8073	-	-	to 250	Stationary with engine running.	hour	\$ 85.00	\$ 87.55	3	County to Provide Personnel			87.21	\$ 89.83	3
Motorcycle, Police	8075	-	-	-	-	mile	\$ 3.00	\$ 3.09	3	County to Provide Personnel			3.08	\$ 3.17	3

Automobile - Ford Expedition	8077	Fire Command Center	-	-	-	hour	\$ 80.00	\$ 82.40	3	County to Provide Personnel			82.08	\$ 84.54	3
Automobile - Chevy Trailblazer	8076	6 or 8 cl	-	285 to 300	-	hour	\$ 20.00	\$ 20.60	3	\$ 45.00	\$ 46.35	3	66.69	\$ 68.69	3
All Terrain Vehicle (ATV)	8080	Engine 110cc, 4-Wheel; 20" tyre	-	6.5-7.5	-	hour	\$ 20.00	\$ 20.60	3	\$ 45.00	\$ 46.35	3	66.69	\$ 68.69	3
All Terrain Vehicle (ATV)	8081	Engine 125cc, 4-Wheel; 21" tyre	-	7.6-8.6	-	hour	\$ 25.00	\$ 25.75	3	\$ 45.00	\$ 46.35	3	71.82	\$ 73.97	3
All Terrain Vehicle (ATV)	8082	Engine 150cc, 4-Wheel; 22" tyre	-	9.0-10	-	hour	\$ 30.00	\$ 30.90	3	\$ 45.00	\$ 46.35	3	76.95	\$ 79.26	3
All Terrain Vehicle (ATV)	8083	Engine 200cc, 4-Wheel; 24" tyre	-	12-14.0	-	hour	\$ 35.00	\$ 36.05	3	\$ 45.00	\$ 46.35	3	82.08	\$ 84.54	3
All Terrain Vehicle (ATV)	8084	Engine 250cc, 4-Wheel; 24" tyre	-	15-17	-	hour	\$ 40.00	\$ 41.20	3	\$ 45.00	\$ 46.35	3	87.21	\$ 89.83	3
All Terrain Vehicle (ATV)	8085	Engine 300cc, 4-Wheel; 24" tyre	-	18-20	-	hour	\$ 45.00	\$ 46.35	3	\$ 45.00	\$ 46.35	3	92.34	\$ 95.11	3

All Terrain Vehicle (ATV)	8086	Engine 400cc. 4-Wheel; 25" tyre	-	26-28	-	hour	\$ 50.00	\$ 51.50	3	\$ 45.00	\$ 46.35	3	97.47	\$ 100.39	3
All Terrain Vehicle (ATV)	8087	Engine 450cc, 4-Wheel; 25" tyre	-	26-28	-	hour	\$ 55.00	\$ 56.65	3	\$ 45.00	\$ 46.35	3	102.6	\$ 105.68	3
All Terrain Vehicle (ATV)	8088	Engine 650cc, 4-Wheel; 25" tyre	-	38-40	-	hour	\$ 65.00	\$ 66.95	3	\$ 45.00	\$ 46.35	3	112.86	\$ 116.25	3
All Terrain Vehicle (ATV)	8089	Engine 750cc, 4-Wheel; 25" tyre	-	44-46	-	hour	\$ 75.00	\$ 77.25	3	\$ 45.00	\$ 46.35	3	123.12	\$ 126.81	3
Barge, Deck	8110	Size	50'x35'x7.25'	-	-	hour	\$ 0.00	\$ 0.00	3	\$ 75.00	\$ 77.25	3	76.95	\$ 79.26	3
Barge, Deck	8111	Size	50'x35'x9'	-	-	hour	\$ 65.00	\$ 66.95	3	\$ 75.00	\$ 77.25	3	143.64	\$ 147.95	3
Barge, Deck	8112	Size	120'x45'x10'	-	-	hour	\$ 110.00	\$ 113.30	3	\$ 75.00	\$ 77.25	3	189.81	\$ 195.50	3
Barge, Deck	8113	Size	160'x45'x11"	-	-	hour	\$ 140.00	\$ 144.20	3	\$ 75.00	\$ 77.25	3	220.59	\$ 227.21	3
Boat, Tow	8120	Size	55'x20'x5'	to 870	Steel.	hour	\$ 515.00	\$ 530.45	3	\$ 75.00	\$ 77.25	3	605.34	\$ 623.50	3
Boat, Tow	8121	Size	60'x21'x5'	to 1050	Steel.	hour	\$ 585.00	\$ 602.55	3	\$ 75.00	\$ 77.25	3	677.16	\$ 697.47	3

Boat, Tow	8122	Size	70'x30'x7.5'	to 1350	Steel.	hour	\$ 950.00	\$ 978.50	3	\$ 75.00	\$ 77.25	3	1051.65	\$ 1,083.20	3
Boat, Tow	8123	Size	120'x34'x8'	to 2000	Steel.	hour	\$ 1,650.00	\$ 1,699.50	3	\$ 75.00	\$ 77.25	3	1769.85	\$ 1,822.95	3
Airboat	8124	815AGIS Airboat w/spray unit	15'x8'	400	-	hour	\$ 125.00	\$ 128.75	3	\$ 75.00	\$ 77.25	3	205.2	\$ 211.36	3
Airboat	8125	815AGIS Airboat w/spray unit	15'x8'	425	-	hour	\$ 115.00	\$ 118.45	3	\$ 75.00	\$ 77.25	3	194.94	\$ 200.79	3
Swamp Buggy	8126	2007 FASTENAL Swamp Buggy	-	360	-	hour	\$ 155.00	\$ 159.65	3	\$ 65.00	\$ 66.95	3	225.72	\$ 232.49	3
Compactor -2-Ton Pavement Roller	8129	2 ton	-	-	-	hour	\$ 45.00	\$ 46.35	3	\$ 45.00	\$ 46.35	3	92.34	\$ 95.11	3
Boat, Row	8130	-	-	-	Heavy duty.	hour	\$ 12.00	\$ 12.36	3	\$ 50.00	\$ 51.50	3	63.61	\$ 65.52	3
Boat, Runabout	8131	Size	13'x5'	to 50	Outboard.	hour	\$ 30.00	\$ 30.90	3	\$ 65.00	\$ 66.95	3	97.47	\$ 100.39	3
Boat, Tender	8132	Size	14'x7'	to 100	Inboard with 360 degree drive.	hour	\$ 45.00	\$ 46.35	3	\$ 65.00	\$ 66.95	3	112.86	\$ 116.25	3
Boat, Push	8133	Size	45'x21'x6'	to 435	Flat hull.	hour	\$ 220.00	\$ 226.60	3	\$ 65.00	\$ 66.95	3	292.41	\$ 301.18	3
Boat, Push	8134	Size	54'x21'x6'	to 525	Flat hull.	hour	\$ 325.00	\$ 334.75	3	\$ 65.00	\$ 66.95	3	400.14	\$ 412.14	3

Boat, Push	8135	Size	58'x24'x7.5'	to 705	Flat hull.	hour	\$ 485.00	\$ 499.55	3	\$ 65.00	\$ 66.95	3	564.3	\$ 581.23	3
Boat, Push	8136	Size	64'x25'x8'	to 870	Flat hull.	hour	\$ 565.00	\$ 581.95	3	\$ 65.00	\$ 66.95	3	646.38	\$ 665.77	3
Boat, Tug	8140	Length	16 Ft	to 100	-	hour	\$ 60.00	\$ 61.80	3	\$ 65.00	\$ 66.95	3	128.25	\$ 132.10	3
Boat, Tug	8141	Length	18 Ft	to 175	-	hour	\$ 95.00	\$ 97.85	3	\$ 65.00	\$ 66.95	3	164.16	\$ 169.08	3
Boat, Tug	8142	Length	26 Ft	to 250	-	hour	\$ 130.00	\$ 133.90	3	\$ 70.00	\$ 72.10	3	205.2	\$ 211.36	3
Boat, Tug	8143	Length	40 Ft	to 380	-	hour	\$ 305.00	\$ 314.15	3	\$ 70.00	\$ 72.10	3	384.75	\$ 396.29	3
Boat, Tug	8144	Length	51 Ft	to 700	-	hour	\$ 385.00	\$ 396.55	3	\$ 70.00	\$ 72.10	3	466.83	\$ 480.83	3
Boat, Inflatable Rescue Raft	8147	Zodiac	-	-	-	hour	\$ 5.00	\$ 5.15	3	\$ 65.00	\$ 66.95	3	71.82	\$ 73.97	3
Boat, Runabout	8148	1544 lbs	11 passenger capacity	190- 250	-	hour	\$ 115.00	\$ 118.45	3	\$ 70.00	\$ 72.10	3	189.81	\$ 195.50	3
Boat, removable engine	8149	2000 Johnson Outboard Motor w 15" shaft	-	15	-	hour	\$ 12.00	\$ 12.36	3	\$ 70.00	\$ 72.10	3	84.13	\$ 86.65	3
Broom, Pavement	8150	Broom Length	72 In	to 35	-	hour	\$ 80.00	\$ 82.40	3	\$ 48.00	\$ 49.44	3	131.33	\$ 135.27	3

Broom, Pavement	8151	Broom Length	96 In	to 100	-	hour	\$ 85.00	\$ 87.55	3	\$ 48.00	\$ 49.44	3	136.46	\$ 140.55	3
Broom, Pavement, Mntd	8153	Broom Length	72 In	to 18	Add Prime Mover cost for total rate	hour	\$ 75.00	\$ 77.25	3	\$ 50.00	\$ 51.50	3	128.25	\$ 132.10	3
Broom, Pavement, Pull	8154	Broom Length	84 In	to 20	Add Prime Mover cost for total rate	hour	\$ 85.00	\$ 87.55	3	\$ 50.00	\$ 51.50	3	138.51	\$ 142.67	3
Sweeper, Pavement	8157	-	-	to 110	-	hour	\$ 60.00	\$ 61.80	3	\$ 48.00	\$ 49.44	3	110.81	\$ 114.13	3
Sweeper, Pavement	8158	-	-	to 230	-	hour	\$ 70.00	\$ 72.10	3	\$ 48.00	\$ 49.44	3	121.07	\$ 124.70	3
Bus	8180	-	-	to 150	-	hour	\$ 40.00	\$ 41.20	3	\$ 65.00	\$ 66.95	3	107.73	\$ 110.96	3
Bus	8181	-	-	to 210	-	hour	\$ 45.00	\$ 46.35	3	\$ 65.00	\$ 66.95	3	112.86	\$ 116.25	3
Bus	8182	-	-	to 300	-	hour	\$ 55.00	\$ 56.65	3	\$ 65.00	\$ 66.95	3	123.12	\$ 126.81	3
Blower	8183	gasoline powered Toro Pro Force	-	27	-	hour	\$ 35.00	\$ 36.05	3	\$ 45.00	\$ 46.35	3	82.08	\$ 84.54	3
Back-Pack Blower	8184	-	-	to 4.4	-	hour	\$ 30.00	\$ 30.90	3	\$ 45.00	\$ 46.35	3	76.95	\$ 79.26	3

Walk-Behind Blower	8185	-	-	13	-	hour	\$ 45.00	\$ 46.35	3	\$ 45.00	\$ 46.35	3	92.34	\$ 95.11	3
Chainsaw	8187	Bar Length 20"	20 In	3.0 cu in	-	hour	\$ 10.00	\$ 10.30	3	\$ 45.00	\$ 46.35	3	56.43	\$ 58.12	3
Chainsaw	8188	Bar Length 20"	20 In	5.0 cu in	-	hour	\$ 10.00	\$ 10.30	3	\$ 45.00	\$ 46.35	3	56.43	\$ 58.12	3
Chainsaw	8189	Bar Length 20"	20 In	6.0 cu in	-	hour	\$ 15.00	\$ 15.45	3	\$ 45.00	\$ 46.35	3	61.56	\$ 63.41	3
Chain Saw	8190	Bar Length	16 In	-	-	hour	\$ 15.00	\$ 15.45	3	\$ 45.00	\$ 46.35	3	61.56	\$ 63.41	3
Chain Saw	8191	Bar Length	25 In	-	-	hour	\$ 15.00	\$ 15.45	3	\$ 45.00	\$ 46.35	3	61.56	\$ 63.41	3
Chain Saw, Pole	8192	Bar Size	18 In	-	-	hour	\$ 18.00	\$ 18.54	3	\$ 45.00	\$ 46.35	3	64.64	\$ 66.58	3
Skidder	8193	model 748 E	-	to 173	-	hour	\$ 95.00	\$ 97.85	3	\$ 45.00	\$ 46.35	3	143.64	\$ 147.95	3
Skidder	8194	model 648 G11	-	to 177	-	hour	\$ 100.00	\$ 103.00	3	\$ 45.00	\$ 46.35	3	148.77	\$ 153.23	3
Cutter, Brush	8195	Cutter Size	8 ft	to 150	-	hour	\$ 195.00	\$ 200.85	3	\$ 45.00	\$ 46.35	3	246.24	\$ 253.63	3
Cutter, Brush	8196	Cutter Size	8 ft	to 190	-	hour	\$ 215.00	\$ 221.45	3	\$ 45.00	\$ 46.35	3	266.76	\$ 274.76	3

Cutter, Brush	8197	Cutter Size	10 ft	to 245	-	hour	\$ 225.00	\$ 231.75	3	\$ 45.00	\$ 46.35	3	277.02	\$ 285.33	3
Brusher Cutter	8198	Cutter, Brush - 247 hp, 1997 Model 511 Feller	-	to 247	-	hour	\$ 285.00	\$ 293.55	3	\$ 45.00	\$ 46.35	3	338.58	\$ 348.74	3
Log Trailer	8199	40 ft	-	-	-	EA	\$ 125.00	\$ 128.75	3	\$ 50.00	\$ 51.50	3	179.55	\$ 184.94	3
Chipper, Brush	8200	Chipping Capacity	6 In	to 35	Trailer Mounted.	hour	\$ 16.00	\$ 16.48	3	\$ 45.00	\$ 46.35	3	62.59	\$ 64.47	3
Chipper, Brush	8201	Chipping Capacity	9 In	to 65	Trailer Mounted.	hour	\$ 40.00	\$ 41.20	3	\$ 45.00	\$ 46.35	3	87.21	\$ 89.83	3
Chipper, Brush	8202	Chipping Capacity	12 In	to 100	Trailer Mounted.	hour	\$ 45.00	\$ 46.35	3	\$ 45.00	\$ 46.35	3	92.34	\$ 95.11	3
Chipper, Brush	8203	Chipping Capacity	15 In	to 125	Trailer Mounted.	hour	\$ 65.00	\$ 66.95	3	\$ 45.00	\$ 46.35	3	112.86	\$ 116.25	3
Chipper, Brush	8204	Chipping Capacity	18 In	to 200	Trailer Mounted.	hour	\$ 90.00	\$ 92.70	3	\$ 45.00	\$ 46.35	3	138.51	\$ 142.67	3
Loader - Tractor - Knuckleboom	8208	model Barko 595 ML	-	to 173	-	hour	\$ 200.00	\$ 206.00	3	\$ 75.00	\$ 77.25	3	282.15	\$ 290.61	3
Loader - Wheel	8209	model 210 w/ Buck Saw 50 inch Bar	-	to 240	-	hour	\$ 165.00	\$ 169.95	3	\$ 70.00	\$ 72.10	3	241.11	\$ 248.34	3

Clamshell & Dragline, Crawler	8210	-	149,999 lbs	to 235	Bucket not included in rate.	hour	\$ 155.00	\$ 159.65	3	\$ 70.00	\$ 72.10	3	230.85	\$ 237.78	3
Clamshell & Dragline, Crawler	8211	-	250,000 lbs	to 520	Bucket not included in rate.	hour	\$ 269.07	\$ 277.14	3	\$ 70.00	\$ 72.10	3	347.88	\$ 358.32	3
Clamshell & Dragline, Truck	8212	-	-	to 240	Bucket not included in rate.	hour	\$ 198.51	\$ 204.46	3	\$ 70.00	\$ 72.10	3	275.49	\$ 283.75	3
Compactor	8220	-	-	to 10	-	hour	\$ 21.83	\$ 22.48	3	\$ 70.00	\$ 72.10	3	94.21	\$ 97.04	3
Compactor, towed, Vibratory Drum	8221	-	-	to 45	-	hour	\$ 29.64	\$ 30.52	3	\$ 65.00	\$ 66.95	3	97.1	\$ 100.01	3
Compactor, Vibratory, Drum	8222	-	-	to 75	-	hour	\$ 54.10	\$ 55.72	3	\$ 65.00	\$ 66.95	3	122.19	\$ 125.86	3
Compactor, pneumatic, wheel	8223	-	-	to 100	-	hour	\$ 63.50	\$ 65.41	3	\$ 65.00	\$ 66.95	3	131.85	\$ 135.81	3
Compactor, Sanitation	8225	-	-	to 300	-	hour	\$ 205.56	\$ 211.73	3	\$ 65.00	\$ 66.95	3	277.6	\$ 285.93	3
Compactor, Sanitation	8226	-	-	to 400	-	hour	\$ 350.82	\$ 361.35	3	\$ 65.00	\$ 66.95	3	426.64	\$ 439.44	3

Compactor, Sanitation	8227	-	-	535	-	hour	\$ 487.24	\$ 501.86	3	\$ 65.00	\$ 66.95	3	566.6	\$ 583.60	3
Compactor, towed, Pneumatic, Wheel	8228	-	10,000 lbs	-	Include prime mover rate	hour	\$ 15.52	\$ 15.99	3	\$ 65.00	\$ 66.95	3	82.62	\$ 85.10	3
Compactor, towed, Drum Static	8229	-	20,000 lbs	-	Include prime mover rate	hour	\$ 24.93	\$ 25.68	3	\$ 65.00	\$ 66.95	3	92.27	\$ 95.04	3
Feeder, Grizzly	8240	-	-	to 35	-	hour	\$ 34.34	\$ 35.37	3	\$ 50.00	\$ 51.50	3	86.53	\$ 89.13	3
Feeder, Grizzly	8241	-	-	to 55	-	hour	\$ 63.97	\$ 65.89	3	\$ 50.00	\$ 51.50	3	116.94	\$ 120.45	3
Feeder, Grizzly	8242	-	-	to 75	-	hour	\$ 92.20	\$ 94.96	3	\$ 50.00	\$ 51.50	3	145.9	\$ 150.28	3
Dozer, Crawler	8250	-	-	to 75	-	hour	\$ 77.15	\$ 79.46	3	\$ 70.00	\$ 72.10	3	150.97	\$ 155.50	3
Dozer, Crawler	8251	-	-	to 105	-	hour	\$ 85.61	\$ 88.18	3	\$ 70.00	\$ 72.10	3	159.66	\$ 164.45	3
Dozer, Crawler	8252	-	-	to 160	-	hour	\$ 136.42	\$ 140.51	3	\$ 70.00	\$ 72.10	3	211.78	\$ 218.13	3
Dozer, Crawler	8253	-	-	to 250	-	hour	\$ 145.35	\$ 149.71	3	\$ 70.00	\$ 72.10	3	220.95	\$ 227.58	3
Dozer, Crawler	8254	-	-	to 360	-	hour	\$ 310.18	\$ 319.49	3	\$ 70.00	\$ 72.10	3	390.07	\$ 401.77	3

Dozer, Crawler	8255	-	-	to 565	-	hour	\$ 537.86	\$ 553.99	3	\$ 70.00	\$ 72.10	3	623.66	\$ 642.37	3
Dozer, Crawler	8256	-	-	to 850	-	hour	\$ 696.66	\$ 717.56	3	\$ 70.00	\$ 72.10	3	786.6	\$ 810.20	3
Dozer, Wheel	8260	-	-	to 300	-	hour	\$ 142.06	\$ 146.32	3	\$ 70.00	\$ 72.10	3	217.57	\$ 224.10	3
Dozer, Wheel	8261	-	-	to 400	-	hour	\$ 232.38	\$ 239.35	3	\$ 70.00	\$ 72.10	3	310.24	\$ 319.55	3
Dozer, Wheel	8262	-	-	to 500	-	hour	\$ 327.40	\$ 337.22	3	\$ 70.00	\$ 72.10	3	407.73	\$ 419.96	3
Box Scraper	8269	3 hitch attach for tractor; 2007 Befco	-	-	-	hour	\$ 7.20	\$ 7.42	3	\$ 65.00	\$ 66.95	3	74.08	\$ 76.30	3
Bucket, Clamshell	8270	Capacity	1.0 CY	-	Includes teeth. Does not include Clamshell & Dragline	hour	\$ 8.00	\$ 8.24	3	\$ 0.00	\$ 0.00	3	8.21	\$ 8.46	3
Bucket, Clamshell	8271	Capacity	2.5 CY	-	Includes teeth. Does not include Clamshell & Dragline	hour	\$ 14.00	\$ 14.42	3	\$ 0.00	\$ 0.00	3	14.36	\$ 14.79	3
Bucket, Clamshell	8272	Capacity	5.0 CY	-	Includes teeth. Does not include Clamshell & Dragline	hour	\$ 16.00	\$ 16.48	3	\$ 0.00	\$ 0.00	3	16.42	\$ 16.91	3

Bucket, Clamshell	8273	Capacity	7.5 CY	-	Includes teeth. Does not include Clamshell & Dragline	hour	\$ 30.00	\$ 30.90	3	\$ 0.00	\$ 0.00	3	30.78	\$ 31.70	3
Bucket, Dragline	8275	Capacity	2.0 CY	-	Does not include Clamshell & Dragline	hour	\$ 7.00	\$ 7.21	3	\$ 0.00	\$ 0.00	3	7.18	\$ 7.40	3
Bucket, Dragline	8276	Capacity	5.0 CY	-	Does not include Clamshell & Dragline	hour	\$ 14.00	\$ 14.42	3	\$ 0.00	\$ 0.00	3	14.36	\$ 14.79	3
Bucket, Dragline	8277	Capacity	10 CY	-	Does not include Clamshell & Dragline	hour	\$ 22.00	\$ 22.66	3	\$ 0.00	\$ 0.00	3	22.57	\$ 23.25	3
Bucket, Dragline	8278	Capacity	14 CY	-	Does not include Clamshell & Dragline	hour	\$ 28.00	\$ 28.84	3	\$ 0.00	\$ 0.00	3	28.73	\$ 29.59	3
Excavator, Hydraulic	8280	Bucket Capacity	0.5 CY	to 45	Crawler, Truck & Wheel. Includes bucket.	hour	\$ 40.00	\$ 41.20	3	\$ 65.00	\$ 66.95	3	107.73	\$ 110.96	3
Excavator, Hydraulic	8281	Bucket Capacity	1.0 CY	to 90	Crawler, Truck & Wheel. Includes bucket.	hour	\$ 80.00	\$ 82.40	3	\$ 65.00	\$ 66.95	3	148.77	\$ 153.23	3

Excavator, Hydraulic	8282	Bucket Capacity	1.5 CY	to 160	Crawler, Truck & Wheel. Includes bucket.	hour	\$ 135.00	\$ 139.05	3	\$ 65.00	\$ 66.95	3	205.2	\$ 211.36	3
Excavator, Hydraulic	8283	Bucket Capacity	2.5 CY	to 265	Crawler, Truck & Wheel. Includes bucket.	hour	\$ 235.00	\$ 242.05	3	\$ 65.00	\$ 66.95	3	307.8	\$ 317.03	3
Excavator, Hydraulic	8284	Bucket Capacity	4.5 CY	to 420	Crawler, Truck & Wheel. Includes bucket.	hour	\$ 420.00	\$ 432.60	3	\$ 65.00	\$ 66.95	3	497.61	\$ 512.54	3
Excavator, Hydraulic	8285	Bucket Capacity	7.5 CY	to 650	Crawler, Truck & Wheel. Includes bucket.	hour	\$ 485.00	\$ 499.55	3	\$ 65.00	\$ 66.95	3	564.3	\$ 581.23	3
Excavator, Hydraulic	8286	Bucket Capacity	12 CY	to 1000	Crawler, Truck & Wheel. Includes bucket.	hour	\$ 845.00	\$ 870.35	3	\$ 65.00	\$ 66.95	3	933.66	\$ 961.67	3
Excavator	8287	2007 model Gradall XL3100 III	-	184	-	hour	\$ 135.00	\$ 139.05	3	\$ 65.00	\$ 66.95	3	205.2	\$ 211.36	3
Excavator	8288	2003 model Gradall XL4100 III	-	238	-	hour	\$ 145.00	\$ 149.35	3	\$ 65.00	\$ 66.95	3	215.46	\$ 221.92	3
Excavator	8289	2006 model Gradall XL5100	-	230	-	hour	\$ 165.00	\$ 169.95	3	\$ 65.00	\$ 66.95	3	235.98	\$ 243.06	3

Trowel, Concrete	8290	Diameter	48 In	to 12	-	hour	\$ 55.00	\$ 56.65	3	\$ 60.00	\$ 61.80	3	117.99	\$ 121.53	3
Fork Lift	8300	Capacity	6,000 Lbs	to 60	-	hour	\$ 30.00	\$ 30.90	3	\$ 50.00	\$ 51.50	3	82.08	\$ 84.54	3
Fork Lift	8301	Capacity	12,000 Lbs	to 90	-	hour	\$ 40.00	\$ 41.20	3	\$ 50.00	\$ 51.50	3	92.34	\$ 95.11	3
Fork Lift	8302	Capacity	18,000 Lbs	to 140	-	hour	\$ 50.00	\$ 51.50	3	\$ 50.00	\$ 51.50	3	102.6	\$ 105.68	3
Fork Lift	8303	Capacity	50,000 Lbs	to 215	-	hour	\$ 105.00	\$ 108.15	3	\$ 50.00	\$ 51.50	3	159.03	\$ 163.80	3
Fork Lift Material handler	8306	Diesel, CAT TH360B	6,600-11,500 gvwr lbs	99.9	-	hour	\$ 62.00	\$ 63.86	3	\$ 50.00	\$ 51.50	3	114.91	\$ 118.36	3
Fork Lift Material handler	8307	Diesel, CAT TH460B	-	99.9	-	hour	\$ 65.00	\$ 66.95	3	\$ 50.00	\$ 51.50	3	117.99	\$ 121.53	3
Fork Lift Material handler	8308	Diesel, CAT TH560B	-	99.9	-	hour	\$ 83.00	\$ 85.49	3	\$ 50.00	\$ 51.50	3	136.46	\$ 140.55	3
Fork Lift Accessory	8309	2003 ACS Paddle Fork	-	-	-	hour	\$ 6.00	\$ 6.18	3	\$ 0.00	\$ 0.00	3	6.16	\$ 6.34	3
Generator	8310	Prime Output	5.5 KW	to 10	-	hour	\$ 60.00	\$ 61.80	3	\$ 0.00	\$ 0.00	3	61.56	\$ 63.41	3

Generator	8311	Prime Output	16 KW	to 25	-	hour	\$ 80.00	\$ 82.40	3	\$ 0.00	\$ 0.00	3	82.08	\$ 84.54	3
Generator	8312	Prime Output	43 KW	to 65	-	hour	\$ 160.00	\$ 164.80	3	\$ 0.00	\$ 0.00	3	164.16	\$ 169.08	3
Generator	8313	Prime Output	100 KW	to 125	-	hour	\$ 250.00	\$ 257.50	3	\$ 0.00	\$ 0.00	3	256.5	\$ 264.20	3
Generator	8314	Prime Output	150 KW	to 240	-	hour	\$ 310.00	\$ 319.30	3	\$ 0.00	\$ 0.00	3	318.06	\$ 327.60	3
Generator	8315	Prime Output	210 KW	to 300	-	hour	\$ 380.00	\$ 391.40	3	\$ 0.00	\$ 0.00	3	389.88	\$ 401.58	3
Generator	8316	Prime Output	280 KW	to 400	-	hour	\$ 465.00	\$ 478.95	3	\$ 0.00	\$ 0.00	3	477.09	\$ 491.40	3
Generator	8317	Prime Output	350 KW	to 500	-	hour	\$ 690.00	\$ 710.70	3	\$ 0.00	\$ 0.00	3	707.94	\$ 729.18	3
Generator	8318	Prime Output	530 KW	to 750	-	hour	\$ 1,085.00	\$ 1,117.55	3	\$ 0.00	\$ 0.00	3	1113.21	\$ 1,146.61	3
Generator	8319	Prime Output	710 KW	to 1000	-	hour	\$ 1,250.00	\$ 1,287.50	3	\$ 0.00	\$ 0.00	3	1282.5	\$ 1,320.98	3
Generator	8320	Prime Output	1,100 KW	to 2500	Open	hour	\$ 2,150.00	\$ 2,214.50	3	\$ 0.00	\$ 0.00	3	2205.9	\$ 2,272.08	3
Generator	8321	Prime Output	2,500 KW	to 3000	-	hour	\$ 4,550.00	\$ 4,686.50	3	\$ 0.00	\$ 0.00	3	4668.3	\$ 4,808.35	3
Generator	8322	Prime Output	1,000 KW	to 1645	Enclosed	hour	\$ 2,050.00	\$ 2,111.50	3	\$ 0.00	\$ 0.00	3	2103.3	\$ 2,166.40	3

Generator	8323	Prime Output	1,500 KW	to 2500	Enclosed	hour	\$ 3,250.00	\$ 3,347.50	3	\$ 0.00	\$ 0.00	3	3334.5	\$ 3,434.54	3
Generator	8324	Prime Output	1,100 KW	to 2500	Enclosed	hour	\$ 2,550.00	\$ 2,626.50	3	\$ 0.00	\$ 0.00	3	2616.3	\$ 2,694.79	3
Generator	8325	Prime Output	40 KW	60	-	hour	\$ 105.00	\$ 108.15	3	\$ 0.00	\$ 0.00	3	107.73	\$ 110.96	3
Generator	8326	Prime Output	20 KW	40	-	hour	\$ 95.00	\$ 97.85	3	\$ 0.00	\$ 0.00	3	97.47	\$ 100.39	3
Graders	8330	Moldboard Size	10 Ft	to 110	Includes Rigid and Articulate equipment.	hour	\$ 80.00	\$ 82.40	3	\$ 65.00	\$ 66.95	3	148.77	\$ 153.23	3
Graders	8331	Moldboard Size	12 Ft	to 150	Includes Rigid and Articulate equipment.	hour	\$ 105.00	\$ 108.15	3	\$ 65.00	\$ 66.95	3	174.42	\$ 179.65	3
Graders	8332	Moldboard Size	14 Ft	to 225	Includes Rigid and Articulate equipment.	hour	\$ 160.00	\$ 164.80	3	\$ 65.00	\$ 66.95	3	230.85	\$ 237.78	3
Hose, Discharge	8350	Diameter	3 In	-	Per 25 foot length. Includes couplings.	hour	\$ 0.60	\$ 0.62	3	\$ 0.00	\$ 0.00	3	0.62	\$ 0.64	3
Hose, Discharge	8351	Diameter	4 In	-	Per 25 foot length. Includes couplings.	hour	\$ 1.00	\$ 1.03	3	\$ 0.00	\$ 0.00	3	1.03	\$ 1.06	3
Hose, Discharge	8352	Diameter	6 In	-	Per 25 foot length. Includes couplings.	hour	\$ 2.15	\$ 2.21	3	\$ 0.00	\$ 0.00	3	2.21	\$ 2.28	3

Hose, Discharge	8353	Diameter	8 In	-	Per 25 foot length. Includes couplings.	hour	\$ 2.80	\$ 2.88	3	\$ 0.00	\$ 0.00	3	2.87	\$ 2.96	3
Hose, Discharge	8354	Diameter	12 In	-	Per 25 foot length. Includes couplings.	hour	\$ 3.80	\$ 3.91	3	\$ 0.00	\$ 0.00	3	3.9	\$ 4.02	3
Hose, Discharge	8355	Diameter	16 In	-	Per 25 foot length. Includes couplings.	hour	\$ 6.20	\$ 6.39	3	\$ 0.00	\$ 0.00	3	6.36	\$ 6.55	3
Hose, Suction	8356	Diameter	3 In	-	Per 25 foot length. Includes couplings.	hour	\$ 0.75	\$ 0.77	3	\$ 0.00	\$ 0.00	3	0.77	\$ 0.79	3
Hose, Suction	8357	Diameter	4 In	-	Per 25 foot length. Includes couplings.	hour	\$ 1.30	\$ 1.34	3	\$ 0.00	\$ 0.00	3	1.33	\$ 1.37	3
Hose, Suction	8358	Diameter	6 In	-	Per 25 foot length. Includes couplings.	hour	\$ 2.70	\$ 2.78	3	\$ 0.00	\$ 0.00	3	2.77	\$ 2.85	3
Hose, Suction	8359	Diameter	8 In	-	Per 25 foot length. Includes couplings.	hour	\$ 3.70	\$ 3.81	3	\$ 0.00	\$ 0.00	3	3.8	\$ 3.91	3
Hose, Suction	8360	Diameter	12 In	-	Per 25 foot length. Includes couplings.	hour	\$ 6.65	\$ 6.85	3	\$ 0.00	\$ 0.00	3	6.82	\$ 7.02	3
Hose, Suction	8361	Diameter	16 In	-	Per 25 foot length. Includes couplings.	hour	\$ 8.10	\$ 8.34	3	\$ 0.00	\$ 0.00	3	8.31	\$ 8.56	3

Loader, Crawler	8380	Bucket Capacity	0.5 CY	to 32	Includes bucket.	hour	\$ 35.00	\$ 36.05	3	\$ 65.00	\$ 66.95	3	102.6	\$ 105.68	3
Loader, Crawler	8381	Bucket Capacity	1 CY	to 60	Includes bucket.	hour	\$ 45.00	\$ 46.35	3	\$ 65.00	\$ 66.95	3	112.86	\$ 116.25	3
Loader, Crawler	8382	Bucket Capacity	2 CY	to 118	Includes bucket.	hour	\$ 90.00	\$ 92.70	3	\$ 65.00	\$ 66.95	3	159.03	\$ 163.80	3
Loader, Crawler	8383	Bucket Capacity	3 CY	to 178	Includes bucket.	hour	\$ 160.00	\$ 164.80	3	\$ 65.00	\$ 66.95	3	230.85	\$ 237.78	3
Loader, Crawler	8384	Bucket Capacity	4 CY	to 238	Includes bucket.	hour	\$ 325.00	\$ 334.75	3	\$ 65.00	\$ 66.95	3	400.14	\$ 412.14	3
Loader, Wheel	8390	Bucket Capacity	0.5 CY	to 38	-	hour	\$ 35.00	\$ 36.05	3	\$ 65.00	\$ 66.95	3	102.6	\$ 105.68	3
Loader, Wheel	8391	Bucket Capacity	1 CY	to 60	-	hour	\$ 45.00	\$ 46.35	3	\$ 65.00	\$ 66.95	3	112.86	\$ 116.25	3
Loader, Wheel	8392	Bucket Capacity	2 CY	to 105	-	hour	\$ 65.00	\$ 66.95	3	\$ 65.00	\$ 66.95	3	133.38	\$ 137.38	3
Loader, Wheel	8393	Bucket Capacity	3 CY	to 152	-	hour	\$ 80.00	\$ 82.40	3	\$ 65.00	\$ 66.95	3	148.77	\$ 153.23	3
Loader, Wheel	8394	Bucket Capacity	4 CY	to 200	-	hour	\$ 110.00	\$ 113.30	3	\$ 65.00	\$ 66.95	3	179.55	\$ 184.94	3
Loader, Wheel	8395	Bucket Capacity	5 CY	to 250	-	hour	\$ 135.00	\$ 139.05	3	\$ 65.00	\$ 66.95	3	205.2	\$ 211.36	3
Loader, Wheel	8396	Bucket Capacity	6 CY	to 305	-	hour	\$ 180.00	\$ 185.40	3	\$ 65.00	\$ 66.95	3	251.37	\$ 258.91	3

Loader, Wheel	8397	Bucket Capacity	7 CY	to 360	-	hour	\$ 200.00	\$ 206.00	3	\$ 65.00	\$ 66.95	3	271.89	\$ 280.05	3
Loader, Wheel	8398	Bucket Capacity	8 CY	to 530	-	hour	\$ 305.00	\$ 314.15	3	\$ 65.00	\$ 66.95	3	379.62	\$ 391.01	3
Loader, Tractor, Wheel	8401	-	-	to 81	-	hour	\$ 50.00	\$ 51.50	3	\$ 65.00	\$ 66.95	3	117.99	\$ 121.53	3
Mixer, Concrete Portable	8410	Batching Capacity	10 Cft	-	-	hour	\$ 12.50	\$ 12.88	3	\$ 50.00	\$ 51.50	3	64.13	\$ 66.05	3
Mixer, Concrete Portable	8411	Batching Capacity	12 Cft	-	-	hour	\$ 14.50	\$ 14.94	3	\$ 50.00	\$ 51.50	3	66.18	\$ 68.17	3
Mixer, Concrete, Trailer Mntd	8412	Batching Capacity	11 Cft	to 10	-	hour	\$ 20.50	\$ 21.12	3	\$ 50.00	\$ 51.50	3	72.33	\$ 74.50	3
Mixer, Concrete, Trailer Mntd	8413	Batching Capacity	16 Cft	to 25	-	hour	\$ 35.50	\$ 36.57	3	\$ 50.00	\$ 51.50	3	87.72	\$ 90.35	3
Breaker, Pavement Hand-Held	8419	Weight	25~90 Lbs	-	-	hour	\$ 8.00	\$ 8.24	3	\$ 55.00	\$ 56.65	3	64.64	\$ 66.58	3
Breaker, Pavement	8420	-	-	to 70	-	hour	\$ 85.00	\$ 87.55	3	\$ 55.00	\$ 56.65	3	143.64	\$ 147.95	3

Spreader, Chip	8423	Spread Hopper Width	12.5 Ft	to 152	-	hour	\$ 105.00	\$ 108.15	3	\$ 45.00	\$ 46.35	3	153.9	\$ 158.52	3
Spreader, Chip	8424	Spread Hopper Width	16.5 Ft	to 215	-	hour	\$ 175.00	\$ 180.25	3	\$ 45.00	\$ 46.35	3	225.72	\$ 232.49	3
Spreader, Chip, Mntd	8425	Hopper Size	8 Ft	to 8	Trailer & truck mounted.	hour	\$ 100.00	\$ 103.00	3	\$ 45.00	\$ 46.35	3	148.77	\$ 153.23	3
Paver, Asphalt, Towed	8430	-	-	-	Does not include Prime Mover.	hour	\$ 30.00	\$ 30.90	3	\$ 0.00	\$ 0.00	3	30.78	\$ 31.70	3
Paver, Asphalt	8431	-	-	to 50	Includes wheel and crawler equipment.	hour	\$ 95.00	\$ 97.85	3	\$ 60.00	\$ 61.80	3	159.03	\$ 163.80	3
Paver, Asphalt	8432	-	-	to 125	Includes wheel and crawler equipment.	hour	\$ 255.00	\$ 262.65	3	\$ 60.00	\$ 61.80	3	323.19	\$ 332.89	3
Paver, Asphalt	8433	-	-	to 175	Includes wheel and crawler equipment.	hour	\$ 210.00	\$ 216.30	3	\$ 60.00	\$ 61.80	3	277.02	\$ 285.33	3
Paver, Asphalt	8434	-	-	to 250	Includes wheel and crawler equipment.	hour	\$ 270.00	\$ 278.10	3	\$ 60.00	\$ 61.80	3	338.58	\$ 348.74	3
Pick-up, Asphalt	8436	-	-	to 110	-	hour	\$ 105.00	\$ 108.15	3	\$ 60.00	\$ 61.80	3	169.29	\$ 174.37	3
Pick-up, Asphalt	8437	-	-	to 150	-	hour	\$ 165.00	\$ 169.95	3	\$ 60.00	\$ 61.80	3	230.85	\$ 237.78	3

Pick-up, Asphalt	8438	-	-	to 200	-	hour	\$ 220.00	\$ 226.60	3	\$ 60.00	\$ 61.80	3	287.28	\$ 295.90	3
Pick-up, Asphalt	8439	-	-	to 275	-	hour	\$ 270.00	\$ 278.10	3	\$ 60.00	\$ 61.80	3	338.58	\$ 348.74	3
Striper	8440	Paint Capacity	40 Gal	to 22	-	hour	\$ 18.00	\$ 18.54	3	\$ 60.00	\$ 61.80	3	80.03	\$ 82.43	3
Striper	8441	Paint Capacity	90 Gal	to 60	-	hour	\$ 38.00	\$ 39.14	3	\$ 60.00	\$ 61.80	3	100.55	\$ 103.57	3
Striper	8442	Paint Capacity	120 Gal	to 122	-	hour	\$ 75.00	\$ 77.25	3	\$ 60.00	\$ 61.80	3	138.51	\$ 142.67	3
Striper, Truck Mntd	8445	Paint Capacity	120 Gal	to 460	-	hour	\$ 145.00	\$ 149.35	3	\$ 60.00	\$ 61.80	3	210.33	\$ 216.64	3
Striper, Walk-behind	8446	Paint Capacity	12 Gal	-	-	hour	\$ 8.00	\$ 8.24	3	\$ 50.00	\$ 51.50	3	59.51	\$ 61.30	3
Paver accessory - Belt Extension	8447	2002 Leeboy	-	-	crawler	hour	\$ 50.00	\$ 51.50	3	\$ 60.00	\$ 61.80	3	112.86	\$ 116.25	3
Plow, Snow, Grader Mntd	8450	Width	to 10 Ft	-	Include Grader for total cost	hour	\$ 226.00	\$ 232.78	3	\$ 45.00	\$ 46.35	3	278.05	\$ 286.39	3
Plow, Snow, Grader Mntd	8451	Width	to 14 Ft	-	Include Grader for total cost	hour	\$ 243.00	\$ 250.29	3	\$ 45.00	\$ 46.35	3	295.49	\$ 304.35	3

Plow, Truck Mntd	8452	Width	to 15 Ft	-	Include truck for total cost	hour	\$ 45.00	\$ 46.35	3	\$ 45.00	\$ 46.35	3	92.34	\$ 95.11	3
Plow, Truck Mntd	8453	Width	to 15 Ft	-	With leveling wing. Include truck for total cost	hour	\$ 60.00	\$ 61.80	3	\$ 45.00	\$ 46.35	3	107.73	\$ 110.96	3
Spreader, Sand	8455	Mounting	Tailgate, Chassis	-	-	hour	\$ 15.00	\$ 15.45	3	\$ 0.00	\$ 0.00	3	15.39	\$ 15.85	3
Spreader, Sand	8456	Mounting	Dump Body	-	-	hour	\$ 20.00	\$ 20.60	3	\$ 0.00	\$ 0.00	3	20.52	\$ 21.14	3
Spreader, Sand	8457	Mounting	Truck (10yd)	-	-	hour	\$ 25.00	\$ 25.75	3	\$ 0.00	\$ 0.00	3	25.65	\$ 26.42	3
Spreader, Chemical	8458	Capacity	5 CY	to 4	Trailer & truck mounted.	hour	\$ 15.00	\$ 15.45	3	\$ 0.00	\$ 0.00	3	15.39	\$ 15.85	3
Pump - Trash Pump	8469	10 MTC	2" Pump	to 7	10,000 gph	hour	\$ 15.00	\$ 15.45	3	\$ 45.00	\$ 46.35	3	61.56	\$ 63.41	3
Pump	8470	-	-	to 4	Hoses not included.	hour	\$ 10.00	\$ 10.30	3	\$ 0.00	\$ 0.00	3	10.26	\$ 10.57	3
Pump	8471	-	-	to 6	Hoses not included.	hour	\$ 12.00	\$ 12.36	3	\$ 0.00	\$ 0.00	3	12.31	\$ 12.68	3
Pump	8472	-	-	to 10	Hoses not included.	hour	\$ 15.00	\$ 15.45	3	\$ 0.00	\$ 0.00	3	15.39	\$ 15.85	3

Pump	8473	-	-	to 15	Hoses not included.	hour	\$ 25.00	\$ 25.75	3	\$ 0.00	\$ 0.00	3	25.65	\$ 26.42	3
Pump	8474	-	-	to 25	Hoses not included.	hour	\$ 30.00	\$ 30.90	3	\$ 0.00	\$ 0.00	3	30.78	\$ 31.70	3
Pump	8475	-	-	to 40	Hoses not included.	hour	\$ 55.00	\$ 56.65	3	\$ 0.00	\$ 0.00	3	56.43	\$ 58.12	3
Pump	8476	-	-	to 60	Hoses not included.	hour	\$ 65.00	\$ 66.95	3	\$ 0.00	\$ 0.00	3	66.69	\$ 68.69	3
Pump	8477	-	-	to 95	Hoses not included.	hour	\$ 100.00	\$ 103.00	3	\$ 0.00	\$ 0.00	3	102.6	\$ 105.68	3
Pump	8478	-	-	to 140	Hoses not included.	hour	\$ 105.00	\$ 108.15	3	\$ 0.00	\$ 0.00	3	107.73	\$ 110.96	3
Pump	8479	-	-	to 200	Hoses not included.	hour	\$ 125.00	\$ 128.75	3	\$ 0.00	\$ 0.00	3	128.25	\$ 132.10	3
Pump	8480	-	-	to 275	Does not include Hoses.	hour	\$ 225.00	\$ 231.75	3	\$ 0.00	\$ 0.00	3	230.85	\$ 237.78	3
Pump	8481	-	-	to 350	Does not include Hoses.Diesel	hour	\$ 280.00	\$ 288.40	3	\$ 0.00	\$ 0.00	3	287.28	\$ 295.90	3
Pump	8482	-	-	to 425	Does not include Hoses.	hour	\$ 345.00	\$ 355.35	3	\$ 0.00	\$ 0.00	3	353.97	\$ 364.59	3
Pump	8483	-	-	to 500	Does not include Hoses.	hour	\$ 405.00	\$ 417.15	3	\$ 0.00	\$ 0.00	3	415.53	\$ 428.00	3

Pump	8484	-	-	to 575	Does not include Hoses.	hour	\$ 465.00	\$ 478.95	3	\$ 0.00	\$ 0.00	3	477.09	\$ 491.40	3
Pump	8485	-	-	to 650	Does not include Hoses.	hour	\$ 520.00	\$ 535.60	3	\$ 0.00	\$ 0.00	3	533.52	\$ 549.53	3
Aerial Lift, Truck Mntd	8486	Max. Platform Height	40 Ft	-	Articulated and Telescoping. Add this rate to truck rate for total lift and truck rate	hour	\$ 20.00	\$ 20.60	3	\$ 0.00	\$ 0.00	3	20.52	\$ 21.14	3
Aerial Lift, Truck Mntd	8487	Max. Platform Height	61 Ft	-	Articulated and Telescoping. Add this rate to truck rate for total lift and truck rate	hour	\$ 35.00	\$ 36.05	3	\$ 0.00	\$ 0.00	3	35.91	\$ 36.99	3
Aerial Lift, Truck Mntd	8488	Max. Platform Height	80 Ft	-	Articulated and Telescoping. Add this rate to truck rate for total lift and truck rate	hour	\$ 65.00	\$ 66.95	3	\$ 0.00	\$ 0.00	3	66.69	\$ 68.69	3

Aerial Lift, Truck Mntd	8489	Max. Platform Height	100 Ft	-	Articulated and Telescoping. Add this rate to truck rate for total lift and truck rate	hour	\$ 90.00	\$ 92.70	3	\$ 0.00	\$ 0.00	3	92.34	\$ 95.11	3
Aerial Lift, Self-Propelled	8490	Max. Platform Height	37 Ft	to 15	Articulated, Telescoping, Scissor.	hour	\$ 20.00	\$ 20.60	3	\$ 0.00	\$ 0.00	3	20.52	\$ 21.14	3
Aerial Lift, Self-Propelled	8491	Max. Platform Height	60 Ft	to 30	Articulated, Telescoping, Scissor.	hour	\$ 30.00	\$ 30.90	3	\$ 0.00	\$ 0.00	3	30.78	\$ 31.70	3
Aerial Lift, Self-Propelled	8492	Max. Platform Height	70 Ft	to 50	Articulated, Telescoping, Scissor.	hour	\$ 40.00	\$ 41.20	3	\$ 0.00	\$ 0.00	3	41.04	\$ 42.27	3
Aerial Lift, Self-Propelled	8493	Max. Platform Height	125 Ft	to 85	Articulated and Telescoping.	hour	\$ 130.00	\$ 133.90	3	\$ 0.00	\$ 0.00	3	133.38	\$ 137.38	3
Aerial Lift, Self-Propelled	8494	Max. Platform Height	150 Ft	to 130	Articulated and Telescoping.	hour	\$ 170.00	\$ 175.10	3	\$ 0.00	\$ 0.00	3	174.42	\$ 179.65	3
I.C. Aerial Lift, Self-Propelled	8495	Max. Platform Height - 40 Ft	75"x155"	to 80	2000 Lbs Capacity	hour	\$ 55.00	\$ 56.65	3	\$ 0.00	\$ 0.00	3	56.43	\$ 58.12	3

Crane, Truck Mntd	8496	Max. Lift Capacity	24,000 Lbs	-	Include truck rate for total cost	hour	\$ 25.00	\$ 25.75	3	\$ 45.00	\$ 46.35	3	71.82	\$ 73.97	3
Crane, Truck Mntd	8497	Max. Lift Capacity	36,000 Lbs	-	Include truck rate for total cost	hour	\$ 38.00	\$ 39.14	3	\$ 45.00	\$ 46.35	3	85.16	\$ 87.71	3
Crane, Truck Mntd	8498	Max. Lift Capacity	60,000 Lbs	-	Include truck rate for total cost	hour	\$ 70.00	\$ 72.10	3	\$ 45.00	\$ 46.35	3	117.99	\$ 121.53	3
Crane	8500	Max. Lift Capacity	8 MT	to 80	-	hour	\$ 65.00	\$ 66.95	3	\$ 70.00	\$ 72.10	3	138.51	\$ 142.67	3
Crane	8501	Max. Lift Capacity	15 MT	to 150	-	hour	\$ 135.00	\$ 139.05	3	\$ 70.00	\$ 72.10	3	210.33	\$ 216.64	3
Crane	8502	Max. Lift Capacity	50 MT	to 200	-	hour	\$ 225.00	\$ 231.75	3	\$ 70.00	\$ 72.10	3	302.67	\$ 311.75	3
Crane	8503	Max. Lift Capacity	70 MT	to 300	-	hour	\$ 375.00	\$ 386.25	3	\$ 70.00	\$ 72.10	3	456.57	\$ 470.27	3
Crane	8504	Max. Lift Capacity	110 MT	to 350	-	hour	\$ 500.00	\$ 515.00	3	\$ 70.00	\$ 72.10	3	584.82	\$ 602.36	3
Saw, Concrete	8510	Blade Diameter	14 In	to 14	-	hour	\$ 15.00	\$ 15.45	3	\$ 50.00	\$ 51.50	3	66.69	\$ 68.69	3
Saw, Concrete	8511	Blade Diameter	26 In	to 35	-	hour	\$ 30.00	\$ 30.90	3	\$ 50.00	\$ 51.50	3	82.08	\$ 84.54	3
Saw, Concrete	8512	Blade Diameter	48 In	to 65	-	hour	\$ 45.00	\$ 46.35	3	\$ 50.00	\$ 51.50	3	97.47	\$ 100.39	3

Saw, Rock	8513	-	-	to 100	-	hour	\$ 45.00	\$ 46.35	3	\$ 50.00	\$ 51.50	3	97.47	\$ 100.39	3
Saw, Rock	8514	-	-	to 200	-	hour	\$ 120.00	\$ 123.60	3	\$ 50.00	\$ 51.50	3	174.42	\$ 179.65	3
Jackhammer (Dry)	8517	Weight Class	25-45 Lbs	-	-	hour	\$ 5.00	\$ 5.15	3	\$ 50.00	\$ 51.50	3	56.43	\$ 58.12	3
Jackhammer (Wet)	8518	Weight Class	30-55 Lbs	-	-	hour	\$ 8.00	\$ 8.24	3	\$ 50.00	\$ 51.50	3	59.51	\$ 61.30	3
Scraper	8521	Scraper Capacity	16 CY	to 250	-	hour	\$ 170.00	\$ 175.10	3	\$ 50.00	\$ 51.50	3	225.72	\$ 232.49	3
Scraper	8522	Scraper Capacity	23 CY	to 365	-	hour	\$ 265.00	\$ 272.95	3	\$ 50.00	\$ 51.50	3	323.19	\$ 332.89	3
Scraper	8523	Scraper Capacity	34 CY	to 475	-	hour	\$ 390.00	\$ 401.70	3	\$ 50.00	\$ 51.50	3	451.44	\$ 464.98	3
Scraper	8524	Scraper Capacity	44 CY	to 600	-	hour	\$ 410.00	\$ 422.30	3	\$ 50.00	\$ 51.50	3	471.96	\$ 486.12	3
Loader, Skid-Steer	8540	Operating Capacity	1000 Lbs	to 35	-	hour	\$ 45.00	\$ 46.35	3	\$ 50.00	\$ 51.50	3	97.47	\$ 100.39	3
Loader, Skid-Steer	8541	Operating Capacity	2000 Lbs	to 65	-	hour	\$ 50.00	\$ 51.50	3	\$ 50.00	\$ 51.50	3	102.6	\$ 105.68	3
Loader, Skid-Steer	8542	Operating Capacity	3000 Lbs	to 85	-	hour	\$ 55.00	\$ 56.65	3	\$ 50.00	\$ 51.50	3	107.73	\$ 110.96	3

Snow Blower, Truck Mntd	8550	Capacity	600 Tph	to 75	Does not include truck	hour	\$ 80.00	\$ 82.40	3	\$ 0.00	\$ 0.00	3	82.08	\$ 84.54	3
Snow Blower, Truck Mntd	8551	Capacity	1400 Tph	to 200	Does not include truck	hour	\$ 150.00	\$ 154.50	3	\$ 0.00	\$ 0.00	3	153.9	\$ 158.52	3
Snow Blower, Truck Mntd	8552	Capacity	2000 Tph	to 340	Does not include truck	hour	\$ 230.00	\$ 236.90	3	\$ 0.00	\$ 0.00	3	235.98	\$ 243.06	3
Snow Blower, Truck Mntd	8553	Capacity	2500 Tph	to 400	Does not include truck	hour	\$ 125.00	\$ 128.75	3	\$ 0.00	\$ 0.00	3	128.25	\$ 132.10	3
Snow Thrower, Walk Behind	8558	Cutting Width	25 in	to 5	-	hour	\$ 8.00	\$ 8.24	3	\$ 45.00	\$ 46.35	3	54.38	\$ 56.01	3
Snow Thrower, Walk Behind	8559	Cutting Width	60 in	to 15	-	hour	\$ 14.00	\$ 14.42	3	\$ 45.00	\$ 46.35	3	60.53	\$ 62.35	3
Snow Blower	8560	Capacity	2,000 Tph	to 400	-	hour	\$ 230.00	\$ 236.90	3	\$ 50.00	\$ 51.50	3	287.28	\$ 295.90	3
Snow Blower	8561	Capacity	2,500 Tph	to 500	-	hour	\$ 265.00	\$ 272.95	3	\$ 50.00	\$ 51.50	3	323.19	\$ 332.89	3
Snow Blower	8562	Capacity	3,500 Tph	to 600	-	hour	\$ 295.00	\$ 303.85	3	\$ 50.00	\$ 51.50	3	353.97	\$ 364.59	3

Dust Control De- Ice Unit	8569	1300-2000 gal	173"Lx98" Wx51" H	5.5	Hydro Pump w/100' 1/2" hose	hour	\$ 10.00	\$ 10.30	3	\$ 50.00	\$ 51.50	3	61.56	\$ 63.41	3
Loader-Backhoe, Wheel	8570	Loader Bucket Capacity	0.5 CY	to 40	Loader and Backhoe Buckets included.	hour	\$ 38.00	\$ 39.14	3	\$ 55.00	\$ 56.65	3	95.42	\$ 98.28	3
Loader-Backhoe, Wheel	8571	Loader Bucket Capacity	1 CY	to 70	Loader and Backhoe Buckets included.	hour	\$ 65.00	\$ 66.95	3	\$ 55.00	\$ 56.65	3	123.12	\$ 126.81	3
Loader-Backhoe, Wheel	8572	Loader Bucket Capacity	1.5 CY	to 95	Loader and Backhoe Buckets included.	hour	\$ 85.00	\$ 87.55	3	\$ 55.00	\$ 56.65	3	143.64	\$ 147.95	3
Loader-Backhoe, Wheel	8573	Loader Bucket Capacity	1.75 CY	to 115	Loader and Backhoe Buckets included.	hour	\$ 95.00	\$ 97.85	3	\$ 55.00	\$ 56.65	3	153.9	\$ 158.52	3
Distributor, Asphalt	8580	Tank Capacity	500 Gal	-	Trailer Mounted. Includes burners, insulated tank, and circulating spray bar.	hour	\$ 35.00	\$ 36.05	3	\$ 0.00	\$ 0.00	3	35.91	\$ 36.99	3

Distributor, Asphalt	8581	Tank Capacity	1000 Gal	-	Truck Mounted. Includes burners, insulated tank, and circulating spray bar. Include truck rate.	hour	\$ 65.00	\$ 66.95	3	\$ 0.00	\$ 0.00	3	66.69	\$ 68.69	3
Distributor, Asphalt	8582	Tank Capacity	4000 Gal	-	Truck Mounted. Includes burners, insulated tank, and circulating spray bar. Include truck rate.	hour	\$ 70.00	\$ 72.10	3	\$ 0.00	\$ 0.00	3	71.82	\$ 73.97	3
Distributor	8583	ETNYRE Oil Distributor Model - PB348	-	300	-	hour	\$ 155.00	\$ 159.65	3	\$ 0.00	\$ 0.00	3	159.03	\$ 163.80	3
Distributor	8584	ETNYRE Quad Chip Spreader	-	280	-	hour	\$ 180.00	\$ 185.40	3	\$ 0.00	\$ 0.00	3	184.68	\$ 190.22	3
Trailer, Dump	8590	Capacity	20 CY	-	Does not include Prime Mover.	hour	\$ 25.00	\$ 25.75	3	\$ 0.00	\$ 0.00	3	25.65	\$ 26.42	3

Trailer, Dump	8591	Capacity	30 CY	-	Does not include Prime Mover.	hour	\$ 35.00	\$ 36.05	3	\$ 0.00	\$ 0.00	3	35.91	\$ 36.99	3
Trailer, Equipment	8600	Capacity	30 Tons	-	-	hour	\$ 28.00	\$ 28.84	3	\$ 0.00	\$ 0.00	3	28.73	\$ 29.59	3
Trailer, Equipment	8601	Capacity	40 Tons	-	-	hour	\$ 35.00	\$ 36.05	3	\$ 0.00	\$ 0.00	3	35.91	\$ 36.99	3
Trailer, Equipment	8602	Capacity	60 Tons	-	-	hour	\$ 38.00	\$ 39.14	3	\$ 0.00	\$ 0.00	3	38.99	\$ 40.16	3
Trailer, Equipment	8603	Capacity	120 Tons	-	-	hour	\$ 70.00	\$ 72.10	3	\$ 0.00	\$ 0.00	3	71.82	\$ 73.97	3
Trailer, Water	8610	Tank Capacity	4000 Gal	-	Includes a centrifugal pump with sump and a rear spraybar.	hour	\$ 35.00	\$ 36.05	3	\$ 45.00	\$ 46.35	3	82.08	\$ 84.54	3
Trailer, Water	8611	Tank Capacity	6000 Gal	-	Includes a centrifugal pump with sump and a rear spraybar.	hour	\$ 40.00	\$ 41.20	3	\$ 45.00	\$ 46.35	3	87.21	\$ 89.83	3
Trailer, Water	8612	Tank Capacity	10000 Gal	-	Includes a centrifugal pump with sump and a rear spraybar.	hour	\$ 45.00	\$ 46.35	3	\$ 45.00	\$ 46.35	3	92.34	\$ 95.11	3

Trailer, Water	8613	Tank Capacity	14000 Gal	-	Includes a centrifugal pump with sump and a rear spraybar.	hour	\$ 55.00	\$ 56.65	3	\$ 45.00	\$ 46.35	3	102.6	\$ 105.68	3
Truck- Water Tanker	8614	1000 gal. tank	-	175	-	hour	\$ 75.00	\$ 77.25	3	\$ 50.00	\$ 51.50	3	128.25	\$ 132.10	3
Tub Grinder	8620	-	-	to 440	-	hour	\$ 300.00	\$ 309.00	3	\$ 50.00	\$ 51.50	3	359.1	\$ 369.87	3
Tub Grinder	8621	-	-	to 630	-	hour	\$ 365.00	\$ 375.95	3	\$ 50.00	\$ 51.50	3	425.79	\$ 438.56	3
Tub Grinder	8622	-	-	to 760	-	hour	\$ 420.00	\$ 432.60	3	\$ 50.00	\$ 51.50	3	482.22	\$ 496.69	3
Tub Grinder	8623	-	-	to 1000	-	hour	\$ 485.00	\$ 499.55	3	\$ 50.00	\$ 51.50	3	548.91	\$ 565.38	3
Vermeer Horizontal Grinder	8627	model HG6000	-	630	Chain Crow	hour	\$ 545.00	\$ 561.35	3	\$ 50.00	\$ 51.50	3	610.47	\$ 628.78	3
Stump Grinder	8628	1988 Vermeer SC-112	-	102	-	hour	\$ 95.00	\$ 97.85	3	\$ 50.00	\$ 51.50	3	147.77	\$ 152.20	3
Stump Grinder	8629	24" grinding wheel	-	110	-	hour	\$ 100.00	\$ 103.00	3	\$ 50.00	\$ 51.50	3	15.9	\$ 16.38	3

Sprayer, Seed	8630	Working Capacity	750 Gal	to 30	Trailer & truck mounted. Does not include Prime Mover.	hour	\$ 25.00	\$ 25.75	3	\$ 0.00	\$ 0.00	3	25.65	\$ 26.42	3
Sprayer, Seed	8631	Working Capacity	1250 Gal	to 50	Trailer & truck mounted. Does not include Prime Mover.	hour	\$ 40.00	\$ 41.20	3	\$ 0.00	\$ 0.00	3	41.04	\$ 42.27	3
Sprayer, Seed	8632	Working Capacity	3500 Gal	to 115	Trailer & truck mounted. Does not include Prime Mover.	hour	\$ 65.00	\$ 66.95	3	\$ 0.00	\$ 0.00	3	66.69	\$ 68.69	3
Mulcher, Trailer Mntd	8633	Working Capacity	7 TPH	to 35	-	hour	\$ 30.00	\$ 30.90	3	\$ 0.00	\$ 0.00	3	30.78	\$ 31.70	3
Mulcher, Trailer Mntd	8634	Working Capacity	10 TPH	to 55	-	hour	\$ 45.00	\$ 46.35	3	\$ 0.00	\$ 0.00	3	46.17	\$ 47.56	3
Mulcher, Trailer Mntd	8635	Working Capacity	20 TPH	to 120	-	hour	\$ 65.00	\$ 66.95	3	\$ 0.00	\$ 0.00	3	66.69	\$ 68.69	3
Scraper	8636	Soil Recycler WR 2400	w 317 gal fuel tank	563	-	hour	\$ 380.00	\$ 391.40	3	\$ 50.00	\$ 51.50	3	441.18	\$ 454.42	3

Trailer	8637	Double Belly Bottom- dump Trailer	-	350- 400	-	hour	\$ 150.00	\$ 154.50	3	\$ 0.00	\$ 0.00	3	153.9	\$ 158.52	3
Rake	8638	Barber Beach Sand Rake 600HDr, towed	-	-	-	hour	\$ 35.00	\$ 36.05	3	\$ 0.00	\$ 0.00	3	35.91	\$ 36.99	3
Chipper	8639	Wildcat 626 Cougar Trommel	-	125	Screen chipper w belt	hour	\$ 90.00	\$ 92.70	3	\$ 50.00	\$ 51.50	3	143.64	\$ 147.95	3
Trailer, Office	8640	Trailer Size	8' x 24'	-	-	hour	\$ 25.00	\$ 25.75	3	\$ 0.00	\$ 0.00	3	25.65	\$ 26.42	3
Trailer, Office	8641	Trailer Size	8' x 32'	-	-	hour	\$ 30.00	\$ 30.90	3	\$ 0.00	\$ 0.00	3	30.78	\$ 31.70	3
Trailer, Office	8642	Trailer Size	10' x 32'	-	-	hour	\$ 35.00	\$ 36.05	3	\$ 0.00	\$ 0.00	3	35.91	\$ 36.99	3
Trailer	8643	Haz-Mat Equipment trailer	-	-	-	hour	\$ 90.00	\$ 92.70	3	\$ 0.00	\$ 0.00	3	92.34	\$ 95.11	3
Trailer, Covered Utility Trailer	8644	(7' X 16')	7' x 16'	-	-	hour	\$ 8.00	\$ 8.24	3	\$ 0.00	\$ 0.00	3	8.21	\$ 8.46	3
Trailer, Dodge Ram	8645	8' x 24' shower trailer- 12 showers	-	-	-	hour	\$ 180.00	\$ 185.40	3	\$ 0.00	\$ 0.00	3	184.68	\$ 190.22	3

Trailer, Dodge	8646	32' flatbed water	-	-	-	hour	\$ 60.00	\$ 61.80	3	\$ 0.00	\$ 0.00	3	61.56	\$ 63.41	3
Trencher	8650	-	-	to 40	Walk-behind, Crawler & Wheel Mounted. Chain and Wheel.	hour	\$ 30.00	\$ 30.90	3	\$ 50.00	\$ 51.50	3	82.08	\$ 84.54	3
Trencher	8651	-	-	to 85	Walk-behind, Crawler & Wheel Mounted. Chain and Wheel.	hour	\$ 60.00	\$ 61.80	3	\$ 50.00	\$ 51.50	3	112.86	\$ 116.25	3
Trencher accessories	8654	2008 Griswold Trenchbox	-	-	-	hour	\$ 8.00	\$ 8.24	3	\$ 0.00	\$ 0.00	3	8.21	\$ 8.46	3
Plow, Cable	8660	Plow Depth	24 in	to 30	-	hour	\$ 45.00	\$ 46.35	3	\$ 50.00	\$ 51.50	3	97.47	\$ 100.39	3
Plow, Cable	8661	Plow Depth	36 in	to 65	-	hour	\$ 50.00	\$ 51.50	3	\$ 50.00	\$ 51.50	3	102.6	\$ 105.68	3
Plow, Cable	8662	Plow Depth	48 in	to 110	-	hour	\$ 55.00	\$ 56.65	3	\$ 50.00	\$ 51.50	3	107.73	\$ 110.96	3

Derrick, Hydraulic Digger	8670	Max. Boom Length	60 Ft	-	Includes hydraulic pole alignment attachment. Include truck rate	hour	\$ 60.00	\$ 61.80	3	\$ 65.00	\$ 66.95	3	128.25	\$ 132.10	3
Derrick, Hydraulic Digger	8671	Max. Boom Length	90 Ft	-	Includes hydraulic pole alignment attachment. Include truck rate	hour	\$ 100.00	\$ 103.00	3	\$ 65.00	\$ 66.95	3	169.29	\$ 174.37	3
Truck, Concrete Mixer	8680	Mixer Capacity	13 CY	to 300	-	hour	\$ 150.00	\$ 154.50	3	\$ 60.00	\$ 61.80	3	215.46	\$ 221.92	3
Truck, Fire	8684	100 Ft Ladder	100Ft	-	-	hour	\$ 310.00	\$ 319.30	3	\$ 0.00	\$ 0.00	3	318.06	\$ 327.60	3
Truck, Fire	8690	Pump Capacity	1000 GPM	-	-	hour	\$ 175.00	\$ 180.25	3	\$ 0.00	\$ 0.00	3	179.55	\$ 184.94	3
Truck, Fire	8691	Pump Capacity	1250 GPM	-	-	hour	\$ 195.00	\$ 200.85	3	\$ 0.00	\$ 0.00	3	200.07	\$ 206.07	3
Truck, Fire	8692	Pump Capacity	1500 GPM	-	-	hour	\$ 205.00	\$ 211.15	3	\$ 0.00	\$ 0.00	3	210.33	\$ 216.64	3
Truck, Fire	8693	Pump Capacity	2000 GPM	-	-	hour	\$ 205.00	\$ 211.15	3	\$ 0.00	\$ 0.00	3	210.33	\$ 216.64	3
Truck, Fire Ladder	8694	Ladder length	75 FT	-	-	hour	\$ 295.00	\$ 303.85	3	\$ 0.00	\$ 0.00	3	302.67	\$ 311.75	3

Truck, Fire Ladder	8695	Ladder length	150 FT	-	-	hour	\$ 355.00	\$ 365.65	3	\$ 0.00	\$ 0.00	3	364.23	\$ 375.16	3
Truck, Fire	8696	No Ladder	-	330	Rescure Equipment	hour	\$ 95.00	\$ 97.85	3	\$ 0.00	\$ 0.00	3	97.47	\$ 100.39	3
Truck, Flatbed	8700	Maximum Gvw	15000 Lbs	to 200	-	hour	\$ 55.00	\$ 56.65	3	\$ 50.00	\$ 51.50	3	107.73	\$ 110.96	3
Truck, Flatbed	8701	Maximum Gvw	25000 Lbs	to 275	-	hour	\$ 60.00	\$ 61.80	3	\$ 50.00	\$ 51.50	3	112.86	\$ 116.25	3
Truck, Flatbed	8702	Maximum Gvw	30000 Lbs	to 300	-	hour	\$ 65.00	\$ 66.95	3	\$ 50.00	\$ 51.50	3	117.99	\$ 121.53	3
Truck, Flatbed	8703	Maximum Gvw	45000 Lbs	to 380	-	hour	\$ 95.00	\$ 97.85	3	\$ 50.00	\$ 51.50	3	148.77	\$ 153.23	3
Trailer, semi	8708	48ft to 53ft, Flat-bed or Enclosed, freight, two axle	50,000+ gvwr	-	-	hour	\$ 40.00	\$ 41.20	3	\$ 50.00	\$ 51.50	3	92.34	\$ 95.11	3
Trailer, semi	8709	Real dump	21 CY	-	-	hour	\$ 28.00	\$ 28.84	3	\$ 50.00	\$ 51.50	3	80.03	\$ 82.43	3
Trailer, semi	8710	28ft, single axle, freight	25,000 gvwr	-	-	hour	\$ 30.00	\$ 30.90	3	\$ 50.00	\$ 51.50	3	82.08	\$ 84.54	3
Flat bed utility trailer	8711	6 ton	-	-	-	hour	\$ 22.00	\$ 22.66	3	\$ 50.00	\$ 51.50	3	73.87	\$ 76.09	3

Cleaner, Sewer/Catch Basin	8712	Hopper Capacity	5 CY	-	Truck Mounted.	hour	\$ 40.00	\$ 41.20	3	\$ 50.00	\$ 51.50	3	92.34	\$ 95.11	3
Cleaner, Sewer/Catch Basin	8713	Hopper Capacity	14 CY	-	Truck Mounted.	hour	\$ 50.00	\$ 51.50	3	\$ 50.00	\$ 51.50	3	102.6	\$ 105.68	3
Vactor (Mud Dog)	8714	Industrial Hydro Excavator	-	450	-	hour	\$ 165.00	\$ 169.95	3	\$ 65.00	\$ 66.95	3	235.98	\$ 243.06	3
Truck, Hydro Vac	8715	Model LP555DT	-	-	-	hour	\$ 70.00	\$ 72.10	3	\$ 50.00	\$ 51.50	3	123.12	\$ 126.81	3
Leaf Vac	8716	Tow by Truck 22,000 cfm capacity	-	85	-	hour	\$ 50.00	\$ 51.50	3	\$ 50.00	\$ 51.50	3	102.6	\$ 105.68	3
Truck, Vacuum	8717	60,000 GVW	-	400	-	hour	\$ 165.00	\$ 169.95	3	\$ 50.00	\$ 51.50	3	220.59	\$ 227.21	3
Litter Picker	8719	model 2007 Barber including Tractor	-	-	towed by tractor	hour	\$ 25.00	\$ 25.75	3	\$ 45.00	\$ 46.35	3	71.82	\$ 73.97	3
Truck, Dump	8720	Struck Capacity	8 CY	to 220	-	hour	\$ 85.00	\$ 87.55	3	\$ 60.00	\$ 61.80	3	148.77	\$ 153.23	3
Truck, Dump	8721	Struck Capacity	10 CY	to 320	-	hour	\$ 90.00	\$ 92.70	3	\$ 60.00	\$ 61.80	3	153.9	\$ 158.52	3
Truck, Dump	8722	Struck Capacity	12 CY	to 400	-	hour	\$ 105.00	\$ 108.15	3	\$ 60.00	\$ 61.80	3	169.29	\$ 174.37	3

Truck, Dump	8725	Struck Capacity	14 CY	to 400	-	hour	\$ 115.00	\$ 118.45	3	\$ 60.00	\$ 61.80	3	179.55	\$ 184.94	3
Truck, Dump	8723	Struck Capacity	18 CY	to 400	-	hour	\$ 120.00	\$ 123.60	3	\$ 60.00	\$ 61.80	3	184.68	\$ 190.22	3
Truck, Dump, Off Highway	8724	Struck Capacity	28 CY	to 450	-	hour	\$ 195.00	\$ 200.85	3	\$ 65.00	\$ 66.95	3	266.76	\$ 274.76	3
Truck, Garbage	8730	Capacity	25 CY	to 255	-	hour	\$ 145.00	\$ 149.35	3	\$ 70.00	\$ 72.10	3	220.59	\$ 227.21	3
Truck, Garbage	8731	Capacity	32 CY	to 325	-	hour	\$ 150.00	\$ 154.50	3	\$ 70.00	\$ 72.10	3	225.72	\$ 232.49	3
E-BAM Services	8733	Enviroental Beta Attenuation Air Monitor	-	-	Powered by Solar System	hour	\$ 15.00	\$ 15.45	3	\$ 0.00	\$ 0.00	3	15.39	\$ 15.85	3
Attenuator, safety	8734	that can stop a vehicle at 60 mph	-	-	-	hour	\$ 85.00	\$ 87.55	3	\$ 0.00	\$ 0.00	3	87.21	\$ 89.83	3
Truck, Attenuator	8735	2004 Truck Mounted for 60 mph	-	-	-	hour	\$ 95.00	\$ 97.85	3	\$ 0.00	\$ 0.00	3	97.47	\$ 100.39	3
Truck, tow	8736	1987 Chevy Kodiak 70	-	175	-	hour	\$ 70.00	\$ 72.10	3	\$ 50.00	\$ 51.50	3	123.12	\$ 126.81	3
Van, Custom	8744	Special Service Canteen Truck	-	350	-	hour	\$ 35.00	\$ 36.05	3	\$ 45.00	\$ 46.35	3	82.08	\$ 84.54	3

Van, step	8745	model MT10FD	-	300	-	hour	\$ 30.00	\$ 30.90	3	\$ 45.00	\$ 46.35	3	76.95	\$ 79.26	3
Van-up to 15 passenger	8746	light duty, class 1	-	225-300	-	hour	\$ 30.00	\$ 30.90	3	\$ 45.00	\$ 46.35	3	76.95	\$ 79.26	3
Van-up to 15 passenger	8747	light duty, class 2	-	225-300	-	hour	\$ 30.00	\$ 30.90	3	\$ 45.00	\$ 46.35	3	76.95	\$ 79.26	3
Van-cargo	8748	light duty, class 1	-	225 - 300	-	hour	\$ 40.00	\$ 41.20	3	\$ 45.00	\$ 46.35	3	87.21	\$ 89.83	3
Van-cargo	8749	light duty, class 2	-	225-300	-	hour	\$ 40.00	\$ 41.20	3	\$ 45.00	\$ 46.35	3	87.21	\$ 89.83	3
Vehicle, Small	8750	-	-	to 30	-	hour	\$ 20.00	\$ 20.60	3	\$ 45.00	\$ 46.35	3	66.69	\$ 68.69	3
Vehicle, Recreational	8753	-	-	to 10	-	hour	\$ 20.00	\$ 20.60	3	\$ 0.00	\$ 0.00	3	20.52	\$ 21.14	3
Golf Cart	8755	Capacity	2 person	-	-	hour	\$ 10.00	\$ 10.30	3	\$ 0.00	\$ 0.00	3	10.26	\$ 10.57	3
Vibrator, Concrete	8761	-	-	to 4	-	hour	\$ 8.00	\$ 8.24	3	\$ 50.00	\$ 51.50	3	59.51	\$ 61.30	3
Welder, Portable	8770	-	-	to 16	Includes ground cable and lead cable.	hour	\$ 25.00	\$ 25.75	3	\$ 65.00	\$ 66.95	3	92.34	\$ 95.11	3

Welder, Portable	8771	-	-	to 34	Includes ground cable and lead cable.	hour	\$ 35.00	\$ 36.05	3	\$ 65.00	\$ 66.95	3	102.6	\$ 105.68	3
Welder, Portable	8772	-	-	to 50	Includes ground cable and lead cable.	hour	\$ 55.00	\$ 56.65	3	\$ 65.00	\$ 66.95	3	123.12	\$ 126.81	3
Welder, Portable	8773	-	-	to 80	Includes ground cable and lead cable.	hour	\$ 60.00	\$ 61.80	3	\$ 65.00	\$ 66.95	3	128.25	\$ 132.10	3
Truck, Water	8780	Tank Capacity	2500 Gal	to 175	Include pump and rear spray system.	hour	\$ 55.00	\$ 56.65	3	\$ 50.00	\$ 51.50	3	107.73	\$ 110.96	3
Truck, Water	8781	Tank Capacity	4000 Gal	to 250	Include pump and rear spray system.	hour	\$ 60.00	\$ 61.80	3	\$ 50.00	\$ 51.50	3	112.86	\$ 116.25	3
Dumpster & Roll off truck	8788	30 yds Dumpster	-	-	Each removal & Dumping	EA	\$ 295.00	\$ 303.85	3	\$ 0.00	\$ 0.00	3	302.67	\$ 311.75	3
Truck, Tractor	8789	1997 Freightliner F120	-	430	-	hour	\$ 100.00	\$ 103.00	3	\$ 50.00	\$ 51.50	3	15.9	\$ 16.38	3
Truck, Tractor	8790	4 x 2	25000 lbs	to 210	-	hour	\$ 55.00	\$ 56.65	3	\$ 50.00	\$ 51.50	3	107.73	\$ 110.96	3
Truck, Tractor	8791	4 x 2	35000 lbs	to 330	-	hour	\$ 85.00	\$ 87.55	3	\$ 50.00	\$ 51.50	3	138.51	\$ 142.67	3

Truck, Tractor	8792	6 x 2	45000 lbs	to 360	-	hour	\$ 95.00	\$ 97.85	3	\$ 50.00	\$ 51.50	3	148.77	\$ 153.23	3
Truck, freight	8794	enclosed w/lift gate. Medium duty class 5	gvwr 16000- 19500 Lbs	-	-	hour	\$ 55.00	\$ 56.65	3	\$ 50.00	\$ 51.50	3	107.73	\$ 110.96	3
Truck, backhoe carrier	8795	three axle, class 8, heavy duty	over 33000Lbs	-	-	hour	\$ 65.00	\$ 66.95	3	\$ 50.00	\$ 51.50	3	117.99	\$ 121.53	3
Truck, freight	8796	enclosed w/lift gate. Heavy duty, class	7, 26,001 to 33,000 lbs gvwr	-	-	hour	\$ 70.00	\$ 72.10	3	\$ 50.00	\$ 51.50	3	123.12	\$ 126.81	3
Truck	8798	tilt and roll- back, two axle, class 7 heavy duty,	to 33,000 gvwr	-	-	hour	\$ 95.00	\$ 97.85	3	\$ 50.00	\$ 51.50	3	148.77	\$ 153.23	3
Truck,	8799	tilt and roll back, three axle. class 8 heavy duty	over 33,001+ gvwr	-	-	hour	\$ 115.00	\$ 118.45	3	\$ 50.00	\$ 51.50	3	169.29	\$ 174.37	3
Truck, Pickup	8800	-	-	-	When transporting people.	mile	\$ 1.25	\$ 1.29	3	\$ 0.00	\$ 0.00	3	1.28	\$ 1.32	3
Truck, Pickup	8801	-	½ ton	191	-	hour	\$ 20.00	\$ 20.60	3	\$ 45.00	\$ 46.35	3	66.69	\$ 68.69	3
Truck, Pickup	8802	-	1 ton	340	-	hour	\$ 25.00	\$ 25.75	3	\$ 4.00	\$ 4.12	3	29.75	\$ 30.64	3

Truck, Pickup	8803	-	1¼ ton	360	-	hour	\$ 30.00	\$ 30.90	3	\$ 45.00	\$ 46.35	3	76.95	\$ 79.26	3
Truck, Pickup	8804	-	1½ ton	300	-	hour	\$ 35.00	\$ 36.05	3	\$ 45.00	\$ 46.35	3	82.08	\$ 84.54	3
Truck, Pickup	8805	-	1¾ ton	362	-	hour	\$ 40.00	\$ 41.20	3	\$ 45.00	\$ 46.35	3	87.21	\$ 89.83	3
Truck, Pickup	8806	3/4-ton Pickup Truck	-	-	-	hour	\$ 20.00	\$ 20.60	3	\$ 45.00	\$ 46.35	3	66.69	\$ 68.69	3
Skidder accessory	8820	2005 JCB Grapple Claw	-	-	-	hour	\$ 20.00	\$ 20.60	3	\$ 0.00	\$ 0.00	3	20.52	\$ 21.14	3
Forklift, accessory	8821	2005 ACS Grapple Bucket	-	-	-	hour	\$ 15.00	\$ 15.45	3	\$ 0.00	\$ 0.00	3	15.39	\$ 15.85	3
Truck, Loader	8822	Debris/Log (Knuckleboom Loader/Truck)	-	230	-	hour	\$ 175.00	\$ 180.25	3	\$ 50.00	\$ 51.50	3	230.85	\$ 237.78	3
Chipper- Wood Recycler	8823	Cat 16 engine	-	700	-	hour	\$ 285.00	\$ 293.55	3	\$ 50.00	\$ 51.50	3	343.71	\$ 354.02	3
Skidder	8824	model Cat 525B	-	up to 160	-	hour	\$ 135.00	\$ 139.05	3	\$ 50.00	\$ 51.50	3	189.81	\$ 195.50	3
Skidder	8825	40K lbs- model Cat 525C	-	161 and up	-	hour	\$ 155.00	\$ 159.65	3	\$ 50.00	\$ 51.50	3	210.33	\$ 216.64	3

Truck, service	8840	-	up to 26,000 gvwr	215- 225	Field Maintenance Services	hour	\$ 65.00	\$ 66.95	3	\$ 45.00	\$ 46.35	3	112.86	\$ 116.25	3
Truck, fuel	8841	2009 International 1,800 gal. storage tank	-	200	-	hour	\$ 65.00	\$ 66.95	3	\$ 55.00	\$ 56.65	3	123.12	\$ 126.81	3
Mobile Command Trailer	8842	(8' X 28') with 7.5 KW Generator	28' X 8'	-	-	hour	\$ 85.00	\$ 87.55	3	\$ 0.00	\$ 0.00	3	87.21	\$ 89.83	3
Mobile Response Trailer	8843	(8' X 31') with 4.5 KW Generator?	-	-	-	hour	\$ 85.00	\$ 87.55	3	\$ 0.00	\$ 0.00	3	87.21	\$ 89.83	3
Mobile Command Center	8844	(unified) (RV) Ultimaster MP-35	43 Ft Long w/Generator	400	-	hour	\$ 115.00	\$ 118.45	3	\$ 0.00	\$ 0.00	3	117.99	\$ 121.53	3
Mobile Command Post Vehicle	8845	(RV) (In- Motion)	22-Ft Long	340	-	hour	\$ 110.00	\$ 113.30	3	\$ 50.00	\$ 51.50	3	164.16	\$ 169.08	3
Mobile Command Post Vehicle	8846	(RV) (Stationary) w/9.6 KW Generator	22-Ft Long	340	-	hour	\$ 110.00	\$ 113.30	3	\$ 0.00	\$ 0.00	3	112.86	\$ 116.25	3
Mobile Command Center (Trailer)	8847	48'x8'	-	-	-	hour	\$ 75.00	\$ 77.25	3	\$ 0.00	\$ 0.00	3	76.95	\$ 79.26	3

Mobile Command Center (Trailer)	8848	48'x8' When being Moved w/Truck Tractor	48' x 8'	310	-	hour	\$ 75.00	\$ 77.25	3	\$ 50.00	\$ 51.50	3	128.25	\$ 132.10	3
Mobile Command Center	8849	43'x8.5' x 13.5'H with self 30kw Generator	43	-	-	hour	\$ 105.00	\$ 108.15	3	\$ 0.00	\$ 0.00	3	107.73	\$ 110.96	3
Mobile Command Center	8850	2007- Freightliner MT-55, (RV)	-	260	-	hour	\$ 90.00	\$ 92.70	3	\$ 0.00	\$ 0.00	3	92.34	\$ 95.11	3
Mobile Command Van	8851	1990- Ford Econoline-Communicati o n Van	-	230	-	hour	\$ 85.00	\$ 87.55	3	\$ 0.00	\$ 0.00	3	87.21	\$ 89.83	3
Mobile Command Center	8852	47.5' X 8.75 Fully Equip' (In motion) (RV)	-	410	-	hour	\$ 175.00	\$ 180.25	3	\$ 50.00	\$ 51.50	3	230.85	\$ 237.78	3
Mobile Command Center	8853	47.5' X 8.75 Fully Equip' (Stationary)	-	410	-	hour	\$ 175.00	\$ 180.25	3				179.55	\$ 184.94	3
Mobile Command Vehicle	8854	Fully Equip RV in Motion	53' X 8.75'	480-550	-	hour	\$ 185.00	\$ 190.55	3	\$ 50.00	\$ 51.50	3	241.11	\$ 248.34	3

Light Tower	8870	Terex/Amida AL 4000. with (4) 500 watt lights	w/10kw power unit	13.5	-	hour	\$ 40.00	\$ 41.20	3	\$ 40.00	\$ 41.20	3	82.08	\$ 84.54	3
Light Tower	8871	2004 Allmand	-	-	-	hour	\$ 35.00	\$ 36.05	3	\$ 40.00	\$ 41.20	3	76.95	\$ 79.26	3
SandBagger Machine	8872	(Spider) automatic	-	4.5	-	hour	\$ 85.00	\$ 87.55	3	\$ 45.00	\$ 46.35	3	133.38	\$ 137.38	3
Helicopter	8900	OH58 KIOWA (Military) is the same as “Bell- 206B3	-	420	-	hour	\$ 1,100.00	\$ 1,133.00	3	\$ 200.00	\$ 206.00	3	1333.8	\$ 1,373.81	3
Helicopter	8901	OH58 KIOWA (Military) is the same as “Bell- 206BR	-	420	-	hour	\$ 1,250.00	\$ 1,287.50	3	\$ 200.00	\$ 206.00	3	1487.7	\$ 1,532.33	3
Helicopter	8902	model Bell 206L3 Jet Range Helicopter	-	-	-	hour	\$ 1,550.00	\$ 1,596.50	3	\$ 200.00	\$ 206.00	3	1795.5	\$ 1,849.37	3
Helicopter	8903	model Bell 206L1 Long Range	-	-	-	hour	\$ 1,500.00	\$ 1,545.00	3	\$ 200.00	\$ 206.00	3	1744.2	\$ 1,796.53	3

Helicopter	8904	model Bell 206LT Long Range Twinranger	-	-	-	hour	\$ 1,950.00	\$ 2,008.50	3	\$ 200.00	\$ 206.00	3	2205.9	\$ 2,272.08	3
Helicopter	8905	model Bell 407 EMS-Ambulance	-	-	-	hour	\$ 1,580.00	\$ 1,627.40	3	\$ 200.00	\$ 206.00	3	1826.28	\$ 1,881.07	3
Fixed wing	8906	model Navajo PA31	-	310	-	hour	\$ 1,280.00	\$ 1,318.40	3	\$ 200.00	\$ 206.00	3	1518.48	\$ 1,564.03	3
Fixed wing	8907	Navajo Chieftn twin engine	-	350	-	hour	\$ 1,325.00	\$ 1,364.75	3	\$ 200.00	\$ 206.00	3	1564.65	\$ 1,611.59	3
Sikorsky Helicopter	8908	model UH-60 (Blackhawk) medium lift	-	1890	Sams as S-70C Fire Fighting Helicopter	hour	\$ 5,850.00	\$ 6,025.50	3	\$ 200.00	\$ 206.00	3	6207.3	\$ 6,393.52	3
Sikorsky Helicopter	8909	model UH-A (Blackhawk) medium lift	-	1890	Fire Fighting Helicopter	hour	\$ 10,680.00	\$ 11,000.40	3	\$ 200.00	\$ 206.00	3	11,162.88	\$ 11,497.77	3
Helicopter	8910	model CH-47 (Chinook) heavy lift	-	2850	Fire Fighting Helicopter	hour	\$ 19,650.00	\$ 20,239.50	3	\$ 200.00	\$ 206.00	3	20,366.10	\$ 20,977.08	3
Helicopter- light utility	8911	model Bell 407 - 7 seater	-	814	-	hour	\$ 1,560.00	\$ 1,606.80	3	\$ 200.00	\$ 206.00	3	1805.76	\$ 1,859.93	3
Helicopter- light utility	8912	modle Bell 206L- 7 seater	-	814	-	hour	\$ 1,485.00	\$ 1,529.55	3	\$ 200.00	\$ 206.00	3	1725.81	\$ 1,777.58	3

Helicopter	8913	model BellOH58 KIOWA Mil= Bell- 206	-	420	-	hour	\$ 985.00	\$ 1,014.55	3	\$ 200.00	\$ 206.00	3	1215.81	\$ 1,252.28	3
Helicopter	8914	Blackhawk King Air B200XP61	-	-	-	hour	\$ 3,265.00	\$ 3,362.95	3	\$ 200.00	\$ 206.00	3	3,555.09	\$ 3,661.74	3
Cessna Helicopter	8915	Blackhawk Caravan XP42 A	-	850	-	hour	\$ 1,685.00	\$ 1,735.55	3	\$ 200.00	\$ 206.00	3	1,934.01	\$ 1,992.03	3
Beechcraft Helicopter	8916	Blackhawk King Air C90 XP135 A	-	-	-	hour	\$ 2,565.00	\$ 2,641.95	3	\$ 200.00	\$ 206.00	3	2836.89	\$ 2,922.00	3
Aerostar Helicopter	8917	Aerostar 601P	-	290	-	hour	\$ 1,115.00	\$ 1,148.45	3	\$ 200.00	\$ 206.00	3	1349.19	\$ 1,389.67	3
Wire Puller (Machine)	8943	Overhead Wire Pulling Machine	-	30	Overhead/un derdr ound Wire Pulling Machine	hour	\$ 20.00	\$ 20.60	3	\$ 45.00	\$ 46.35	3	66.69	\$ 68.69	3
Wire Tensioning Machine	8944	3000 Lbs	-	-	Overhead Wire tensioning Machine	hour	\$ 30.00	\$ 30.90	3	\$ 45.00	\$ 46.35	3	76.95	\$ 79.26	3

RFP#23-60 DISASTER RECOVERY SERVICES - MISCELLANEOUS ITEMS

Item	Unit	Price	Proposed Price	% of Increase
Packaged Ice, delivered	lb	\$ 2.31	\$ 2.38	3
Packaged ice, delivered	bag	\$ 18.47	\$ 19.02	3
Reefer/refrigeration container	month	\$ 11,132.10	\$ 11,466.06	3
Reefer/morgue equipment rental	month	\$ 11,860.56	\$ 12,216.38	3
Drinking water, 8.45 oz, 27 bottles/case, 135 cases/pallet	1-5 pallets	\$ 2,924.10	\$ 3,011.82	3
Drinking water, 8.45 oz, 27 bottles/case, 135 cases/pallet	6-10 pallets	\$ 5,694.30	\$ 5,865.13	3
Drinking water, 8.45 oz, 27 bottles/case, 135 cases/pallet	11-20 pallets	\$ 11,234.70	\$ 11,571.74	3
Drinking water, 1 liter, 12 x 1liter/case, 75 cases/pallet	1-5 pallets	\$ 3,898.80	\$ 4,015.76	3

Drinking water, 1 liter, 12 x 1liter/case, 75 cases/pallet	6-10 pallets	\$ 6,976.80	\$ 7,186.10	3
Drinking water, 1 liter, 12 x 1liter/case, 75 cases/pallet	11-20 pallets	\$ 12,825.00	\$ 13,209.75	3
Meals Ready to Eat (8oz entrée + heater element)	each	\$ 12.31	\$ 12.68	3
Meals Ready to Eat (8 oz entrée, 1 drink, 1 fruit cup, heater element)	each	\$ 17.44	\$ 17.96	3
Sun Meadow Hot Meal, or equivalent (entrée with heater)	each	\$ 12.31	\$ 12.68	3
Sun Meadow Hot Meal packs, or equivalent (meal kits)	each	\$ 12.31	\$ 12.68	3
Sun Meadow 3-meal pack, or equivalent	pack	\$ 35.91	\$ 36.99	3
Mobile Toilet Unit (7 stool), including handwash station	week	\$ 153.90	\$ 158.52	3

Portable toilet facility, 150 person camp, includes daily cleaning and service	month	\$ 53,146.80	\$ 54,741.20	3
Portable toilet facility, 250 person camp, includes daily cleaning and service	month	\$ 90,801.00	\$ 93,525.03	3
Portable toilet facility, 500 person camp, includes daily cleaning and service	month	\$ 1,28,301.30	\$ 1,32,150.34	3
Shower Trailers; count of 2 1 regular 1 ADA	month	\$ 25,803.90	\$ 26,578.02	3
Washer & Dryer Trailers, count of 2	month	\$ 19,032.30	\$ 19,603.27	3



U.S. BUREAU OF LABOR STATISTICS

Bureau of Labor Statistics > Economic News Release > Consumer Price Index

Economic News Release

Consumer Price Index Summary

Transmission of material in this release is embargoed until
8:30 a.m. (ET) Friday, October 24, 2025 USDL-25-1502

Contact information: (202) 691-5902 * PressOffice@bls.gov

CONSUMER PRICE INDEX - SEPTEMBER 2025

The Consumer Price Index for All Urban Consumers (CPI-U) increased 0.3 percent on a seasonally adjusted basis in September, after rising 0.4 percent in August, the U.S. Bureau of Labor Statistics reported today. Over the last 12 months, the all items index increased 3.0 percent before seasonal adjustment. Note that September CPI data collection was completed before the lapse in appropriations.

The index for gasoline rose 4.1 percent in September and was the largest factor in the all items monthly increase, as the index for energy rose 1.5 percent over the month. The food index increased 0.2 percent over the month as the food at home index rose 0.3 percent and the food away from home index increased 0.1 percent.

The index for all items less food and energy rose 0.2 percent in September, after rising 0.3 percent in each of the 2 preceding months. Indexes that increased over the month include shelter, airline fares, recreation, household furnishings and operations, and apparel. The indexes for motor vehicle insurance, used cars and trucks, and communication were among the few major indexes that decreased in September.

The all items index rose 3.0 percent for the 12 months ending September, after rising 2.9 percent over the 12 months ending August. The all items less food and energy index also rose 3.0 percent over the last 12 months. The energy index increased 2.8 percent for the 12 months ending September. The food index increased 3.1 percent over the last year.

Table A. Percent changes in CPI for All Urban Consumers (CPI-U): U.S. city average

	Seasonally adjusted changes from preceding month							Un-adjusted 12-mos. ended Sep. 2025
	Mar. 2025	Apr. 2025	May 2025	Jun. 2025	Jul. 2025	Aug. 2025	Sep. 2025	
All items	-0.1	0.2	0.1	0.3	0.2	0.4	0.3	3.0
Food	0.4	-0.1	0.3	0.3	0.0	0.5	0.2	3.1
Food at home	0.5	-0.4	0.3	0.3	-0.1	0.6	0.3	2.7
Food away from home ⁽¹⁾	0.4	0.4	0.3	0.4	0.3	0.3	0.1	3.7
Energy	-2.4	0.7	-1.0	0.9	-1.1	0.7	1.5	2.8
Energy commodities	-6.1	-0.2	-2.4	1.0	-1.9	1.7	3.8	-0.4
Gasoline (all types)	-6.3	-0.1	-2.6	1.0	-2.2	1.9	4.1	-0.5
Fuel oil	-4.2	-1.3	0.9	1.3	1.8	-0.3	0.6	4.1
Energy services	1.6	1.5	0.4	0.9	-0.3	-0.2	-0.7	6.4
Electricity	0.9	0.8	0.9	1.0	-0.1	0.2	-0.5	5.1
Utility (piped) gas service	3.6	3.7	-1.0	0.5	-0.9	-1.6	-1.2	11.7
All items less food and energy	0.1	0.2	0.1	0.2	0.3	0.3	0.2	3.0
Commodities less food and energy commodities	-0.1	0.1	0.0	0.2	0.2	0.3	0.2	1.5
New vehicles	0.1	0.0	-0.3	-0.3	0.0	0.3	0.2	0.8
Used cars and trucks	-0.7	-0.5	-0.5	-0.7	0.5	1.0	-0.4	5.1
Apparel	0.4	-0.2	-0.4	0.4	0.1	0.5	0.7	-0.1
Medical care commodities ⁽¹⁾	-1.1	0.4	0.6	0.1	0.1	-0.3	-0.1	0.7
Services less energy services	0.1	0.3	0.2	0.3	0.4	0.3	0.2	3.5
Shelter	0.2	0.3	0.3	0.2	0.2	0.4	0.2	3.6
Transportation services	-1.4	0.1	-0.2	0.2	0.8	1.0	0.3	2.5
Medical care services	0.5	0.5	0.2	0.6	0.8	-0.1	0.3	3.9
Footnotes								
⁽¹⁾ Not seasonally adjusted.								

Food

The index for food rose 0.2 percent in September, after rising 0.5 percent in August. The food at home index increased 0.3 percent over the month. Four of the six major grocery store food group indexes increased in September. The index for other food at home rose 0.5 percent over the month after rising 0.1 percent in August. The cereals and bakery products index and the nonalcoholic beverages index both increased 0.7 percent in September. The index for meats, poultry, fish, and eggs rose 0.3 percent over the month following a 1.0-percent increase in August.

The dairy and related products index declined 0.5 percent in September as the cheese and related products index decreased 0.7 percent. The index for fruits and vegetables was unchanged over the month.

The food away from home index rose 0.1 percent in September. The index for limited service meals rose 0.2 percent over the month while the index for full service meals was unchanged.

The index for food at home rose 2.7 percent over the 12 months ending in September, as it did over the 12 months ending in August. The meats, poultry, fish, and eggs index rose 5.2 percent over the last 12 months. The index for nonalcoholic beverages increased 5.3 percent over the same period and the index for other food at home rose 1.9 percent. The cereals and bakery products index increased 1.6 percent over the 12 months ending in September. The index for fruits and vegetables rose 1.3 percent and the index for dairy and related products increased 0.7 percent over the same period.

The food away from home index rose 3.7 percent over the last year. The index for full service meals rose 4.2 percent and the index for limited service meals rose 3.2 percent over the same period.

Energy

The index for energy increased 1.5 percent in September, after rising 0.7 percent in August. The gasoline index increased 4.1 percent over the month. (Before seasonal adjustment, gasoline prices increased 1.1 percent in September.) The index for electricity decreased 0.5 percent over the month and the index for natural gas decreased 1.2 percent over the same period.

The index for energy increased 2.8 percent over the past 12 months. The electricity index increased 5.1 percent over the 12 months ending in September and the natural gas index rose 11.7 percent. In contrast, the index for gasoline fell 0.5 percent over this 12-month span.

All items less food and energy

The index for all items less food and energy rose 0.2 percent in September, after rising 0.3 percent in each of the preceding 2 months. The shelter index increased 0.2 percent over the month. The index for owners' equivalent rent rose 0.1 percent in September, the smallest 1-month increase in that index since January 2021. The rent index increased 0.2 percent over the month. The index for lodging away from home rose 1.3 percent in September.

The index for airline fares increased 2.7 percent over the month, after rising 5.9 percent in August. The recreation index rose 0.4 percent in September as did the household furnishings and operations index. The index for apparel rose 0.7 percent over the month and the index for personal care increased 0.4 percent. The new vehicles index rose 0.2 percent in September.

The motor vehicle insurance index declined 0.4 percent in September, after being unchanged in August. The index for used cars and trucks also decreased 0.4 percent over the month and the index for communication declined 0.2 percent.

The medical care index increased 0.2 percent over the month, after declining 0.2 percent in August. The index for hospital services increased 0.3 percent over the month, as did the index for prescription drugs. The dental services index decreased 0.6 percent in September and the physicians' services index declined 0.1 percent.

The index for all items less food and energy rose 3.0 percent over the past 12 months. The shelter index increased 3.6 percent over the last year. Other indexes with notable increases over the last year include medical care (+3.3 percent), household furnishings and operations (+4.1 percent), recreation (+3.0 percent), and used cars and trucks (+5.1 percent).

Not seasonally adjusted CPI measures

The Consumer Price Index for All Urban Consumers (CPI-U) increased 3.0 percent over the last 12 months to an index level of 324.800 (1982-84=100). For the month, the index increased 0.3 percent prior to seasonal adjustment.

The Consumer Price Index for Urban Wage Earners and Clerical Workers (CPI-W) increased 2.9 percent over the last 12 months to an index level of 318.139 (1982-84=100). For the month, the index increased 0.3 percent prior to seasonal adjustment.

The Chained Consumer Price Index for All Urban Consumers (C-CPI-U) increased 2.9 percent over the last 12 months. For the month, the index increased 0.3 percent on a not seasonally adjusted basis. Please note that the indexes for the past 10 to 12 months are subject to revision.

BLS staff availability on October 24, 2025

Due to the lapse in appropriations, BLS press office staff will be available to answer questions about September 2025 CPI data only until noon (ET) today, October 24, 2025. The press office can be reached at PressOffice@bls.gov.

The Cost-of-Living Adjustment (COLA) for 2026 is announced by the Social Security Administration (SSA). Visit www.ssa.gov for more information.

Changes to the health insurance index

With the next release of CPI data, the Bureau of Labor Statistics (BLS) will remove long-term care (LTC) insurance from the health insurance index. Changes in the market for LTC insurance have made it out of scope and ineligible for pricing in the CPI market basket.

Technical Note

Brief Explanation of the CPI

The Consumer Price Index (CPI) measures the change in prices paid by consumers for goods and services.

The CPI reflects spending patterns for each of two population groups: all urban consumers and urban wage earners and clerical workers. The all urban consumer group represents over 90 percent of the total

U.S. population. It is based on the expenditures of almost all residents of urban or metropolitan areas, including professionals, the self-employed, the poor, the unemployed, and retired people, as well as urban wage earners and clerical workers. Not included in the CPI are the spending patterns of people living in rural nonmetropolitan areas, farming families, people in the Armed Forces, and those in institutions, such as prisons and mental hospitals. Consumer inflation for all urban consumers is measured by two indexes, namely, the Consumer Price Index for All Urban Consumers (CPI-U) and the Chained Consumer Price Index for All Urban Consumers (C-CPI-U). The Consumer Price Index for Urban Wage Earners and Clerical Workers (CPI-W) is based on the expenditures of households included in the CPI-U definition that meet two requirements: more than one-half of the household's income must come from clerical or wage occupations, and at least one of the household's earners must have been employed for at least 37 weeks during the previous 12 months. The CPI-W population represents approximately 30 percent of the total U.S. population and is a subset of the CPI-U population.

The CPIs are based on prices of food, clothing, shelter, fuels, transportation, doctors' and dentists' services, drugs, and other goods and services that people buy for day-to-day living. Prices are collected each month in 75 urban areas across the country from about 6,000 housing units and approximately 22,000 retail establishments (department stores, supermarkets, hospitals, filling stations, and other types of stores and service establishments). All taxes directly associated with the purchase and use of items are included in the index. Prices of fuels and a few other items are obtained every month in all 75 locations. Prices of most other commodities and services are collected every month in the three largest geographic areas and every other month in other areas. Prices of most goods and services are obtained by personal visit, telephone call, web, or app collection by the Bureau's trained representatives.

In calculating the index, price changes for the various items in each location are aggregated using weights, which represent their importance in the spending of the appropriate population group. Local data are then combined to obtain a U.S. city average. For the CPI-U and CPI-W, separate indexes are also published by size of city, by region of the country, for cross-classifications of regions and population-size classes, and for 23 selected local areas. Area indexes do not measure differences in the level of prices among cities; they only measure the average change in prices for each area since the base period. For the C-CPI-U, data are issued only at the national level. The CPI-U and CPI-W are considered final when released, but the C-CPI-U is issued in preliminary form and subject to three subsequent quarterly revisions.

The index measures price change from a designed reference date. For most of the CPI-U and the CPI-W, the reference base is 1982-84 equals 100. The reference base for the C-CPI-U is December 1999 equals 100. An increase of 7 percent from the reference base, for example, is shown as 107.000. Alternatively, that relationship can also be expressed as the price of a base period market basket of goods and services rising from \$100 to \$107.

Sampling Error in the CPI

The CPI is a statistical estimate that is subject to sampling error because it is based upon a sample of retail prices and not the complete universe of all prices. BLS calculates and publishes estimates of the 1-month, 2-month, 6-month, and 12-month percent change standard errors annually for the CPI-U. These standard error estimates can be used to construct confidence intervals for hypothesis testing. For example, the estimated standard error of the 1-month percent change is 0.03 percent for the U.S. all items CPI. This means that if we repeatedly sample from the universe of all retail prices using the same methodology, and estimate a percentage change for each sample, then 95 percent of these estimates will be within 0.06 percent of the 1-month percentage change based on all retail prices. For example, for a 1-month change of 0.2 percent in the all items CPI-U, we are 95 percent confident that the actual percent change based on all retail prices would fall between 0.14 and 0.26 percent. For the latest data, including information on how to use the estimates of standard error, see www.bls.gov/cpi/tables/variance-estimates/home.htm.

Calculating Index Changes

Movements of the indexes from 1 month to another are usually expressed as percent changes rather than changes in index points, because index point changes are affected by the level of the index in relation to its base period, while percent changes are not. The following table shows an example of using index values to calculate percent changes:

	Item A	Item B	Item C
Year I	112.500	225.000	110.000
Year II	121.500	243.000	128.000
Change in index points	9.000	18.000	18.000
Percent change	$9.0/112.500 \times 100 = 8.0$	$18.0/225.000 \times 100 = 8.0$	$18.0/110.000 \times 100 = 16.4$

Use of Seasonally Adjusted and Unadjusted Data

The Consumer Price Index (CPI) program produces both unadjusted and seasonally adjusted data. Seasonally adjusted data are computed using seasonal factors derived by the X-13ARIMA-SEATS seasonal adjustment method. These factors are updated each February, and the new factors are used to revise the previous 5 years of seasonally adjusted data. The factors are available at www.bls.gov/cpi/tables/seasonal-adjustment/seasonal-factors-2025.xlsx. For more information on data revision scheduling, please see the Factsheet on Seasonal Adjustment at www.bls.gov/cpi/seasonal-adjustment/questions-and-answers.htm and the Timeline of Seasonal Adjustment Methodological Changes at www.bls.gov/cpi/seasonal-adjustment/timeline-seasonal-adjustment-methodology-changes.htm.

How to Use Seasonally Adjusted and Unadjusted Data

For analyzing short-term price trends in the economy, seasonally adjusted changes are usually preferred since they eliminate the effect of changes that normally occur at the same time and in about the same magnitude every year—such as price movements resulting from weather events, production cycles, model changeovers, holidays, and sales. This allows data users to focus on changes that are not typical for the time of year.

The unadjusted data are of primary interest to consumers concerned about the prices they actually pay. Unadjusted data are also used extensively for escalation purposes. Many collective bargaining contract agreements and pension plans, for example, tie compensation changes to the Consumer Price Index before adjustment for seasonal variation. BLS advises against the use of seasonally adjusted data in escalation agreements because seasonally adjusted series are revised annually for five years.

Intervention Analysis

The Bureau of Labor Statistics uses intervention analysis seasonal adjustment (IASA) for some CPI series. Sometimes extreme values or sharp movements can distort the underlying seasonal pattern of price change. Intervention analysis seasonal adjustment is a process by which the distortions caused by such unusual events are estimated and removed from the data prior to calculation of seasonal factors. The resulting seasonal factors, which more accurately represent the seasonal pattern, are then applied to the unadjusted data.

For example, this procedure was used for the motor fuel series to offset the effects of the 2009 return to normal pricing after the worldwide economic downturn in 2008. Retaining this outlier data during seasonal factor calculation would distort the computation of the seasonal portion of the time series data for motor fuel, so it was estimated and removed from the data prior to seasonal adjustment. Following that, seasonal factors were calculated based on this "prior adjusted" data. These seasonal factors represent a clearer picture of the seasonal pattern in the data. The last step is for motor fuel seasonal factors to be applied to the unadjusted data.

For the seasonal factors introduced for January 2025, BLS adjusted 63 series using intervention analysis seasonal adjustment, including selected food and beverage items, motor fuels and vehicles.

Revision of Seasonally Adjusted Indexes

Seasonally adjusted data, including the U.S. city average all items index levels, are subject to revision for up to 5 years after their original release. Every year, economists in the CPI calculate new seasonal factors for seasonally adjusted series and apply them to the last 5 years of data. Seasonally adjusted indexes beyond the last 5 years of data are considered to be final and not subject to revision. For January 2025, revised seasonal factors and seasonally adjusted indexes for 2020 to 2024 were calculated and published. For series which are directly adjusted using the Census X-13ARIMA-SEATS seasonal adjustment software, the seasonal factors for 2024 will be applied to data for 2025 to produce the seasonally adjusted 2025 indexes. Series which are indirectly seasonally adjusted by summing seasonally adjusted component series have seasonal factors which are derived and are therefore not available in advance.

Determining Seasonal Status

Each year the seasonal status of every series is reevaluated based upon certain statistical criteria. Using these criteria, BLS economists determine whether a series should change its status from "not seasonally adjusted" to "seasonally adjusted", or vice versa. If any of the 81 components of the U.S. city average all items index change their seasonal adjustment status from seasonally adjusted to not seasonally adjusted, not seasonally adjusted data will be used in the aggregation of the dependent series for the last 5 years, but the seasonally adjusted indexes before that period will not be changed. For 2025, 34 of the 81 components of the U.S. city average all items index are not seasonally adjusted.

Contact Information

For additional information about the CPI visit www.bls.gov/cpi or contact the CPI Information and Analysis Section at 202-691-7000 or cpi_info@bls.gov.

For additional information on seasonal adjustment in the CPI visit www.bls.gov/cpi/seasonal-adjustment/home.htm

If you are deaf, hard of hearing, or have a speech disability, please dial 7-1-1 to access telecommunications relay services.

- [Table 1. Consumer Price Index for All Urban Consumers \(CPI-U\): U.S. city average, by expenditure category](#)
- [Table 2. Consumer Price Index for All Urban Consumers \(CPI-U\): U.S. city average, by detailed expenditure category](#)
- [Table 3. Consumer Price Index for All Urban Consumers \(CPI-U\): U.S. city average, special aggregate indexes](#)
- [Table 4. Consumer Price Index for All Urban Consumers \(CPI-U\): Selected areas, all items index](#)
- [Table 5. Chained Consumer Price Index for All Urban Consumers \(C-CPI-U\) and the Consumer Price Index for All Urban Consumers \(CPI-U\): U.S. city average, all items index](#)
- [Table 6. Consumer Price Index for All Urban Consumers \(CPI-U\): U.S. city average, by expenditure category, 1-month analysis table](#)
- [Table 7. Consumer Price Index for All Urban Consumers \(CPI-U\): U.S. city average, by expenditure category, 12-month analysis table](#)
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Last Modified Date: October 24, 2025

U.S. BUREAU OF LABOR STATISTICS Consumer Price Index Office of Prices and Living Conditions Suitland Federal Center Floor 7 4600 Silver Hill Road Washington, DC 20212-0002

Telephone: 202-691-7000_ www.bls.gov/CPI [Contact CPI](#)



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Southwest Consumer Price Index Indicators

CPI for All Urban Consumers (CPI-U): U.S. City Average, Dallas-Fort Worth-Arlington, and Houston-The Woodlands-Sugar Land, September 2025 (1982-84=100 unless otherwise noted) ([PDF format](#): not updated until mid-morning on release day)

Item and group	U.S. City Average				Dallas-Fort Worth-Arlington				Houston-The Woodlands-Sugar Land			
	Index	Percent change			Index	Percent change			Index	Percent change		
	Sep. 2025	12-month	1-month	2-month	Sep. 2025	12-month	1-month	2-month	Sep. 2025	12-month	1-month	2-month
All items	324.800	3.0	0.3	0.5	304.221	1.9		0.6				
Food and beverages	339.443	3.0	0.3	0.7	339.673	0.7		0.1				
Food	342.405	3.1	0.3	0.7	336.354	1.0		0.0				
Food at home	316.042	2.7	0.5	0.9	272.856	-0.4	0.7	0.0	302.307	3.3	1.6	1.4
Cereals and bakery products	361.894	1.6	0.6	0.5	320.344	0.3	1.8	0.4	348.867	1.6	6.7	3.3
Meats, poultry, fish, and eggs	349.716	5.2	0.6	1.6	342.662	2.0	0.9	1.0	348.292	8.7	1.5	2.2
Dairy and related products	271.583	0.7	-0.5	-0.4	246.042	0.6	0.6	1.5	242.141	7.4	0.8	0.8
Fruits and vegetables	358.019	1.3	0.5	1.8	207.607	-9.0	-1.8	-4.2	388.311	1.2	1.0	3.5
Nonalcoholic beverages and beverage materials ⁽¹⁾	231.144	5.3	0.8	1.4	244.610	4.1	3.9	0.0	370.962	3.4	1.6	1.3
Other food at home	277.710	1.9	0.4	0.3	262.724	-0.1	0.0	0.9	244.580	0.2	-0.1	-1.2
Food away from home	385.451	3.7	0.1	0.4	435.773	2.6		0.1				
Alcoholic beverages	297.507	2.0	0.2	0.8	372.132	-2.5		0.4				
Housing	349.773	3.9	0.1	0.4	312.716	1.9		0.5				
Shelter	418.598	3.6	0.2	0.6	349.568	0.8	0.6	0.5	334.905	1.1	0.3	0.4
Rent of primary residence	438.212	3.4	0.3	0.6	369.538	-0.5	0.2	0.5	330.269	1.0	0.3	0.0
Owners' equivalent rent of residences ⁽²⁾	431.245	3.8	0.2	0.6	374.285	0.8	0.1	0.3	314.152	1.6	0.2	0.3
Owners' equivalent rent of primary residence ⁽²⁾	431.246	3.8	0.2	0.6	374.285	0.8	0.1	0.3	314.152	1.6	0.2	0.3
Fuels and utilities	334.686	5.8	-0.6	-0.7								
Household energy	280.642	6.2	-0.8	-1.1								
Energy Services	286.838	6.4	-0.8	-1.1								
Electricity	296.887	5.1	-0.6	-0.7								

Footnotes

⁽¹⁾For Dallas, indexes on a February 1978=100 base. For Houston, indexes on an April 1978=100 base.

⁽²⁾Indexes on a December 1982=100 base.

⁽³⁾Indexes on a December 1997=100 base.

Note: The Consumer Price Index (CPI) measures changes in prices of all goods and services purchased for consumption by urban households. The indexes for food at home, energy, and shelter are compiled monthly for Dallas and Houston. Full surveys, which produce the All Items Indexes and major components, are compiled every two months. These full surveys are published for the odd-numbered months for Dallas and for the even-numbered months for Houston.

Southwest CPI Indicators: [Previous Issues](#)

Item and group	U.S. City Average				Dallas-Fort Worth-Arlington				Houston-The Woodlands-Sugar Land			
	Index	Percent change			Index	Percent change			Index	Percent change		
	Sep. 2025	12-month	1-month	2-month	Sep. 2025	12-month	1-month	2-month	Sep. 2025	12-month	1-month	2-month
Utility (piped) gas service	251.728	11.7	-1.4	-2.4								
Household furnishings & operations	154.023	4.1	0.6	0.8	145.352	4.6		0.4				
Apparel	135.424	-0.1	2.6	4.8	126.838	-1.2		3.5				
Transportation	274.301	1.7	0.1	0.3	271.399	3.2		0.2				
Private transportation	274.710	1.8	0.0	0.2	278.464	3.2		-0.2				
New and used motor vehicles ⁽³⁾	126.275	1.7	-0.4	-0.5	126.325	0.4		-0.1				
New vehicles ⁽¹⁾	178.770	0.8	0.0	0.1	223.228	0.9		0.1				
Used cars and trucks ⁽¹⁾	187.121	5.1	-1.0	-0.6	436.298	4.9		-0.3				
Motor fuel	286.672	-0.4	1.1	1.4	265.854	0.3	-1.2	-1.7	241.539	-2.1	-0.2	-1.3
Gasoline (all types)	285.595	-0.5	1.1	1.5	263.704	0.3	-1.2	-1.8	241.599	-2.1	-0.2	-1.3
Motor vehicle insurance ⁽¹⁾	890.473	3.1	-0.4	-0.6								
Medical care	584.858	3.3	0.2	0.2	522.217	3.1		1.2				
Recreation ⁽³⁾	141.827	3.0	0.3	0.2	136.004	3.9		1.3				
Education and communication ⁽³⁾	147.501	0.4	0.2	0.5	134.986	-1.8		0.9				
Tuition, other school fees, and childcare ⁽¹⁾	904.193	2.9	0.8	1.6	1,585.897			4.2				
Other goods and services	585.873	4.1	0.4	0.6	534.224	2.3		0.6				
SPECIAL INDEXES (CPI-U)												
Energy	283.589	2.8	0.1	0.1	305.688	5.2	0.3	-0.1	209.484	2.9	3.3	2.8
All items less shelter	291.663	2.7	0.3	0.5	283.172	2.5		0.7				
All items less food and energy	330.804	3.0	0.3	0.6	305.852	1.8		0.7				
All items (1967 = 100)	972.957				954.325							
CPI FOR URBAN WAGE EARNERS AND CLERICAL WORKERS (CPI-W)												
All items	318.139	2.9	0.3	0.6	313.833	1.9		0.7				
All items (1967 = 100)	947.640				967.757							
Footnotes												
⁽¹⁾ For Dallas, indexes on a February 1978=100 base. For Houston, indexes on an April 1978=100 base. ⁽²⁾ Indexes on a December 1982=100 base. ⁽³⁾ Indexes on a December 1997=100 base.												
Note: The Consumer Price Index (CPI) measures changes in prices of all goods and services purchased for consumption by urban households. The indexes for food at home, energy, and shelter are compiled monthly for Dallas and Houston. Full surveys, which produce the All Items Indexes and major components, are compiled every two months. These full surveys are published for the odd-numbered months for Dallas and for the even-numbered months for Houston.												
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Schedule of [Upcoming Releases for the Consumer Price Index](#)

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Consumer Price Index for All Urban Consumers (CPI-U)
Original Data Value

Series Id: CUURS37BSAS,CUUSS37BSAS
Not Seasonally Adjusted
Series Title: Services in Houston-The Woodlands-Sugar Land, TX,
Area: Houston-The Woodlands-Sugar Land, TX
Item: Services
Base Period: 1982-84=100
Years: 2015 to 2025

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual	HALF1	HALF2
2015		250.246		252.012		253.830		255.404		257.695		258.425	254.188	251.706	256.669
2016		261.438		261.290		263.675		264.561		267.385		266.931	263.815	261.460	266.171
2017		266.940		267.531		269.926		270.820		273.211		272.469	269.536	267.671	271.401
2018		275.844		274.929		277.861		276.374		280.328		282.115	277.203	275.158	279.248
2019		281.962		281.622		283.870		283.958		286.939		286.427	283.854	282.081	285.628
2020		287.233		285.261		287.483		287.473		289.635		290.327	287.808	286.570	289.045
2021		290.407		293.105		293.939		295.807		297.517		298.732	294.403	292.025	296.782
2022		304.361		309.687		315.474		320.790		320.194		318.748	313.672	308.185	319.159
2023		324.487		326.352		329.381		332.975		334.016		337.291	329.517	325.510	333.525
2024		339.363		341.225		341.793		344.058		347.375		342.728	342.425	340.164	344.685
2025		345.090		349.519		350.145		348.947						347.386	

PPI Industry Data

Original Data Value

Series Id: PCU562111562111
Series Title: PPI industry data for Solid waste collection, not
Industry: Solid waste collection
Product: Solid waste collection
Base Date: 200312
Years: 2015 to 2025

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2015	128.2	128.3	128.7	128.9	128.5	128.0	127.7	128.8	128.7	128.9	129.0	128.3
2016	129.8	130.4	131.7	132.6	132.8	132.7	132.6	133.1	133.2	133.0	132.5	132.3
2017	132.7	133.2	133.8	135.0	134.9	134.9	135.1	135.5	136.7	137.2	137.0	137.0
2018	138.7	139.9	140.7	141.7	141.0	140.3	140.6	141.1	141.3	141.6	141.6	141.5
2019	142.3	142.9	145.5	145.9	144.8	144.3	144.7	145.3	145.6	145.9	146.2	146.3
2020	147.8	148.5	149.9	150.2	149.6	148.3	148.5	149.2	150.3	151.5	151.5	151.0
2021	151.9	153.3	155.3	155.5	154.4	153.7	153.682	154.194	154.781	156.182	156.292	156.451
2022	157.216	159.419	161.793	163.654	163.583	163.487	166.915	168.119	169.273	171.277	171.509	171.662
2023	173.971	177.654	181.089	183.017	182.853	182.308	182.349	184.472	185.960	186.003	186.818	185.067
2024	185.407	184.497	188.595	190.737	193.286	192.404	191.779	191.398	193.904	194.141	196.721	194.452
2025	194.671	196.715	202.179	201.201	200.632	199.759	202.023	202.333	204.975			

Chained Consumer Price Index for All Urban Consumers (C-CPI) Original Data Value

Series Id: SUUR0000SAS
Not Seasonally Adjusted
Series Title: Services in U.S. city average, all urban consumers,
Area: U.S. city average
Item: Services
Base Period: DECEMBER 1999=100
Years: 2015 to 2025

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2015	149.117	149.221	149.483	149.839	150.141	150.806	151.008	151.004	151.255	151.443	151.712	151.749
2016	152.290	152.743	153.128	153.544	154.221	154.922	155.068	155.291	155.501	155.583	155.836	156.092
2017	156.706	157.238	157.097	157.315	157.807	158.350	158.331	158.684	158.990	159.264	159.350	159.597
2018	160.119	160.698	161.074	161.369	161.943	162.444	162.603	162.728	162.965	163.106	163.210	163.576
2019	164.047	164.494	164.910	165.307	165.690	166.308	166.562	166.807	167.118	167.321	167.577	167.681
2020	168.345	168.905	168.893	168.309	167.989	168.729	169.702	169.900	169.965	169.946	170.352	170.546
2021	170.958	171.564	172.069	172.760	173.494	174.427	175.117	175.095	175.423	176.185	176.744	177.150
2022	178.242	179.264	180.397	181.811	183.369	184.852	185.400	186.203	187.321	188.119	188.716	189.576
2023	190.921	191.809	192.237	192.870	193.421	194.227	194.581	195.028	195.961	196.497	197.275	197.807
2024	199.292	200.374	201.646	202.256	202.835	203.348	203.555	203.993	204.623	205.266	205.601	205.952
2025	207.216	208.051	208.635	209.292	209.892	210.597	210.982	211.458	211.793			

PPI Industry Data

Original Data Value

Series Id: PCU532412532412
Series Title: PPI industry data for Other heavy machinery rental and
Industry: Other heavy machinery rental and leasing
Product: Other heavy machinery rental and leasing
Base Date: 200312
Years: 2015 to 2025

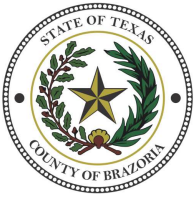
Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2015	121.5	121.0	119.4	119.2	121.3	120.6	118.9	119.9	118.4	117.8	118.8	118.7
2016	117.7	118.2	118.5	117.5	119.9	119.9	119.1	118.4	118.1	117.5	117.3	118.4
2017	117.8	117.6	117.6	117.6	118.5	117.7	117.6	118.3	121.4	122.0	121.7	121.9
2018	123.0	123.9	122.7	121.4	120.9	121.4	122.0	120.9	121.3	121.7	122.0	122.2
2019	122.6	122.4	121.7	120.7	121.2	121.5	121.2	120.9	120.8	120.7	120.6	120.7
2020	120.9	120.7	121.0	119.9	119.8	119.7	118.5	118.5	117.7	117.1	117.2	117.1
2021	117.0	118.8	119.7	119.7	121.4	121.4	121.512	121.534	121.642	122.168	122.623	122.990
2022	123.473	125.244	125.917	126.502	128.307	129.392	129.184	131.407	131.899	134.993	135.451	136.512
2023	136.645	138.106	138.133	138.368	138.637	138.388	138.550	138.267	138.777	139.053	138.749	138.980
2024	139.068	138.490	140.240	139.982	139.073	139.921	139.528	140.052	140.230	139.987	140.072	139.662
2025	139.515	139.774	138.826	139.191	139.558	139.556	140.203	139.972	139.760			

PPI Commodity Data

Original Data Value

Series Id: WPU31
Not Seasonally Adjusted
Series Title: PPI Commodity data for Services related to
Group: Services related to transportation activities
Item: Services related to transportation activities
Base Date: 200906
Years: 2015 to 2025

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2015	110.0	109.5	109.9	109.7	109.8	110.1	110.6	110.5	109.5	109.4	109.0	108.9
2016	109.0	108.8	109.1	109.1	109.1	109.6	110.1	109.9	109.7	110.0	110.1	110.0
2017	110.0	109.9	110.1	110.1	110.4	110.4	111.1	111.3	111.1	111.8	112.2	112.1
2018	112.4	112.5	112.9	113.1	113.6	113.8	114.1	114.1	113.7	114.2	113.6	113.6
2019	114.2	114.2	114.3	114.2	114.3	115.0	115.7	117.3	117.8	116.9	116.1	116.1
2020	115.5	115.1	114.4	113.2	115.0	111.5	109.5	109.3	112.2	117.3	115.8	113.9
2021	114.9	118.8	120.1	125.1	128.3	136.2	135.456	136.988	147.290	145.196	144.720	148.957
2022	147.319	148.297	148.945	149.302	146.331	143.487	144.878	147.074	139.078	143.060	134.181	134.791
2023	133.875	133.063	130.382	128.756	128.709	130.270	130.781	125.564	126.911	128.311	127.714	133.690
2024	133.082	134.171	133.364	134.630	138.813	138.679	140.177	137.311	136.656	137.235	136.146	136.686
2025	136.929	137.031	137.872	138.352	137.702	141.109	140.667	140.861	140.924			



COMMISSIONERS COURT OF BRAZORIA COUNTY

ORDER NO. H.37.

1/13/2026

Renew RFP #22-28 Vegetative Control Services

Approval to renew "RFP #22-28 Vegetative Control Services" with the following vendor per the terms, conditions and pricing of the current contract, for the fifth (5th) year of a five (5) year contract which expires on February 22, 2026.

- IVM Solutions of Auburn, Alabama

In addition, renew with a price decrease to the following vendor as per the attached.

- Advanced Maintenance Service, LLC of Brazoria, Texas

The renewal term shall be February 23, 2026 to February 22, 2027

Further, expenditures will be funded by the department's annual fiscal year budgets.

22-28 Summary

Approval to renew with a price decrease ranging from .05% - 19% to Advance Maintenance Service, LLC of Brazoria, Texas as per the attached.

The Producer Price Index report does show a decrease of .8 % from 2024 to 2025 and an overall decrease of 21.2% since the contract was awarded in 2022. Therefore, the decrease is appropriate.

BRAZORIA COUNTY CONTRACT SHEET	RESPONDENT'S NAME	ADVANCED MAINTENANCE SERVICE, LLC
RFP# 22-28 Vegetative Control Services	ADDRESS	707 CR 903
		BRAZORIA, TX 77422
RENEWAL TERM:	CONTACT	JASON DANFORD
	TELEPHONE NUMBER:	979-482-2630
2/23/26 - 2/22/27	EMAIL	ADVANCEDMAINT.SVCS@GMAIL.COM

		Proposed Price	% of Increase
5.1 PRICE TO TREAT ROADWAYS ENTIRE RIGHT OF WAY PER CENTERLINE MILE	\$120.00	\$115. ⁰⁰	<.05%>
5.2 PRICE TO TREAT DITCHES AND /PONDS PER ACRE	\$45.00	\$45. ⁰⁰	Same
5.3 PRICE TO TREAT EDGING PER CENTERLINE MILE	\$97.00	\$90. ⁰⁰	<.07%>
5.4 PRICE TO TREAT AROUND BRIDGES OR CULVERTS PER LOCATION	\$210.00	\$170. ⁰⁰	<19%>

12.10.25 → We are decreasing our prices .

Thank you -
Jason Danford

PPI Industry Data

Original Data Value

Series Id: PCU32532-32532-
Series Title: PPI industry data for Pesticide and other agricultural
Industry: Pesticide and other agricultural chemical mfg
Product: Pesticide and other agricultural chemical mfg
Base Date: 200312
Years: 2015 to 2025

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2015	124.3	124.5	124.4	124.5	124.4	124.3	124.8	124.8	124.8	125.0	124.7	124.7
2016	125.2	125.1	125.1	125.3	125.3	125.3	126.1	124.5	122.6	122.6	122.1	121.5
2017	120.8	125.2	125.5	125.4	122.9	124.8	123.3	122.9	124.3	124.6	127.9	131.2
2018	130.0	130.6	134.4	133.8	132.5	132.5	128.9	130.1	125.4	124.6	137.8	138.0
2019	140.6	139.0	137.8	137.5	137.6	139.5	141.4	131.8	125.3	131.4	132.6	130.6
2020	130.4	130.6	128.9	128.7	130.2	130.4	130.6	130.6	130.6	129.6	131.9	131.3
2021	130.8	127.2	131.0	132.7	131.8	136.5	134.942	137.224	138.406	144.065	144.218	144.513
2022	148.132	148.676	148.677	183.897	180.998	185.842	187.068	187.571	180.632	169.089	173.222	170.068
2023	166.799	168.848	170.515	162.053	158.312	152.640	150.704	149.044	142.720	142.757	141.859	142.533
2024	142.081	142.038	142.118	142.286	142.583	143.282	143.330	143.348	143.618	143.701	143.699	143.703
2025	143.658	143.680	143.110	142.914	141.932	143.066	143.200	143.198	142.207			



COMMISSIONERS COURT OF BRAZORIA COUNTY

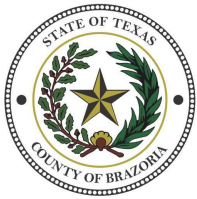
ORDER NO. H.38.

1/13/2026

Amend Court Order H.46. Dated August 12, 2025 Lease for Multi-Function Devices

Approval to amend Court Order H.46 dated August 12, 2025 for Lease for Multi-Function Devices.

The lease agreement will now use the Department of Information Resources (DIR) State of Texas cooperative contracts #DIR-CPO-5424 and #DIR-CPO-5850. The original contract stated in the court order has expired.



COMMISSIONERS COURT OF BRAZORIA COUNTY

ORDER NO. H.46.

8/12/2025

Lease Agreement for Multi-Function Devices

Upon final review by the District Attorney's Office - Civil Division, approve a 60 month lease agreement with Function4, LLC., of Sugar Land, Texas for multi-function devices for the County utilizing the Department of Information Resources (DIR) State of Texas cooperative contract #DIR-CPO-4439, per the recommendation of the evaluation committee and the attached proposal.

The contract term will begin on October 1, 2025 and be paid annually.

Further, that the County Judge be authorized to sign any documents or amendments related to this agreement; and that the final documents be authorized to attach to the minutes.

SUMMARY

The County's current lease for multi-function devices (copiers) will expire on September 30, 2025. A Request for Offer was issued to three vendors with cooperative purchasing contracts: DEX Imaging, Function4, and ImageNet.

All three vendors submitted proposals in response. The proposals were reviewed, evaluated, and scored by an internal evaluation committee consisting of Kaysie Stewart, County Auditor; Amanda Standard, Auditor's Office; Russell Webb, Director of Information Services; and Denise Echols, Assistant Director of Information Services. Mindy Burch and Susan Serrano served as facilitators and advisors throughout the process.

Based on the committee's evaluation, Function4 received the highest overall score and was identified as the top-ranked offeror.



COMMISSIONERS COURT OF BRAZORIA COUNTY

ORDER NO. H.39.

1/13/2026

Advertise Bids for Road Materials

Approval to advertise bids for the following materials for Brazoria County.

- Road Materials - Patching
- Road Materials - Surface Courses
- Road Materials - Stabilizing Materials

Further, expenditures will utilize funds from the departments' approved fiscal year budgets.



COMMISSIONERS COURT OF BRAZORIA COUNTY

ORDER NO. H.40.

1/13/2026

Donation of Surplus Furniture and Miscellaneous Items

Per Local Government Code §263.152, approve the donation of surplus furniture and miscellaneous items to the following Brazoria County 501(3)(c) organization listed below:

- Brazoria County Fire Fighters Association of Angleton, TX

Brazoria County Firefighters Association

EIN: 55-0880739 | Angleton, Texas, United States

Other Names

BRAZORIA COUNTY FIRE FIGHTERS ASSOC

BRAZORIA COUNTY FIRE FIGHTERS ASSOCIATION

BRAZORIA-FORT BEND COUNTY FIRE SERVICE INSTRUCTORS ASSOCIATION

Publication 78 Data

Organizations eligible to receive tax-deductible charitable contributions. Users may rely on this list in determining deductibility of their contributions.

On Publication 78 Data List: Yes

Deductibility Code: PC ⓘ

Auto-Revocation List

Organizations whose federal tax exempt status was automatically revoked for not filing a Form 990-series return or notice for three consecutive years.

Important note: Just because an organization appears on this list, it does not mean the organization is currently revoked, as they may have been reinstated.

Exemption Type: 501(c)(3) ⓘ

Exemption Reinstatement Date:

Revocation Date: 05-15-2012

Revocation Posting Date: 07-08-2013

Copies of Returns (990, 990-EZ, 990-PF, 990-

T)

Electronic copies (images) of Forms 990, 990-EZ, 990-PF or 990-T returns filed with the IRS by charities and non-profits.

✓ **Tax Year 2022 Form 990**

✓ **Tax Year 2021 Form 990**

✓ **Tax Year 2020 Form 990**

✓ **Tax Year 2019 Form 990**

✓ **Tax Year 2018 Form 990**

✓ **Tax Year 2017 Form 990**

✓ **Tax Year 2016 Form 990**

✓ **Tax Year 2015 Form 990EZ**

✓ **Tax Year 2014 Form 990EZ**

BRAZORIA COUNTY DISPOSAL OF COUNTY PROPERTY

Date: _____

Department: _____ Dept #: _____ Fund: _____

TYPE OF ASSET:

Track Asset (\$2,000-\$4,999) _____ General Property _____

Capital Asset (\$5,000+) _____

TYPE OF TRANSACTION:

Disposal via Auction _____ Disposal via Donation _____

Disposal via Sale (non-Auction) _____ Non-Profit _____

Entity Name _____ Disposal via Scrap _____

Dollar Amount _____ Scrap Yard _____

Disposal via Trade-In _____

Vendor _____

Dollar Amount _____

GRANT: (complete if Grant purchased item. Attach all Grant paperwork)

Grant Name _____

Grant approval to dispose Yes _____ No _____

Comments: _____

Completed By: _____ Date: _____

Department Head _____ Date: _____

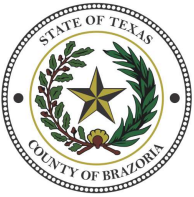
Signature

Item Description (year, make, model, color)	Serial or VIN #	Equip #	PeopleSoft Asset ID #	Condition/Defects

SEND ORIGINAL TO PURCHASING
RETAIN A COPY FOR YOUR RECORDS

Item Description (year, make, model, color)	Serial or VIN #	Equip #	PeopleSoft Asset ID #	Condition/Defects

SEND ORIGINAL TO PURCHASING
RETAIN A COPY FOR YOUR RECORDS



COMMISSIONERS COURT OF BRAZORIA COUNTY

ORDER NO. H.41.

1/13/2026

Cancel Award for RFSQ #20-27 Structural Integrity and Independent Inspection Services

Approval to cancel award to Comal Design Group, LLC of Katy, Texas under Court Order 7.T.4 dated March 24, 2020 for "RFSQ #20-27 Structural Integrity and Independent Inspection Services for Flood Mitigation-Home Elevation".

The firm was recently awarded as contractor for elevation services under Court Order I.10 dated December 9, 2025 "RFSQ #25-59 Qualifications for a Contractor Pool for Residential Home Elevations and or Reconstruction".



COMMISSIONERS COURT OF BRAZORIA COUNTY

ORDER NO. I.10.

12/9/2025

Award RFSQ #25-59 Qualifications for a Contractor Pool for Residential Home Elevations and or Reconstruction

Upon recommendation of the evaluation committee, award "RFSQ #25-59 Qualifications for a Contractor Pool for Residential Home Elevations and or Reconstruction for FEMA Harvey Disaster Funding Recipients" to the highest ranked vendors per the attached summary, who submitted the best offer meeting our specifications and scope of work.

In addition, services will utilize funding from the FEMA Harvey Disaster Funding Program.

Further, that the County Judge is authorized to sign any documents or amendments related to this agreement; and that the final documents be authorized to attach to the Minutes.

CSP #25-59 Award Summary

A total of five hundred and thirty-eight (538) vendors were notified of the solicitation, which was posted in the Bonfire electronic procurement portal, as well as posted on the Electronic Business Daily (ESBD) website and advertised in the Facts. There were seventy-three (73) document takers resulting in 9 (9) submissions, with one (1) elimination.

Per the recommendation of the evaluation committee, award “RFSQ #25-59 Qualifications for a Contractor Pool for Residential Home Elevations and or Reconstruction for FEMA Harvey Disaster Funding Recipients” to the highest ranked vendors, as shown below, who submitted a best offer meeting our specifications and scope of work.

In addition, United Pro Constructions LLC of Sugar Land, Texas was eliminated as they did not submit the required Attachment B Vendor Response.

Elevation

James W. Turner Construction, Ltd of Tomball, Texas
DSW Homes, LLC of Friendswood, Texas
Comal Design Group of Katy, Texas

Reconstruction

Ducky Recovery, LLC of Harahan, Louisiana
DSW Homes, LLC of Friendswood, Texas
ARES Construction, LLC of Baytown, Texas
Brydson Services, LLC dba Excello Homes of Beaumont, Texas

Evaluation committee:

Joe Ripple, Floodplain Director
Gerald Hendrick, Construction Manager
Haley Leeper, Auditing Office
Natasha Stulberg, Purchasing (non-voting member)

BRAZORIA COUNTY
PURCHASING DEPARTMENT



SUSAN P. SERRANO, CPPO, CPPB
Purchasing Director

Monday, October 27, 2025

Comal Design Group
Attn: Clint Harris
23410 Grand Reserve Drive #801
Katy, TX 77494
Sent via Email to: condg1@yahoo.com

Re: RFSQ #25-59 Qualifications for a Contractor Pool for Residential Home Elevations and or Reconstruction for FEMA Harvey Disaster Funding Recipients

Dear Mr. Harris:

Thank you for your response to the above solicitation for Brazoria County. The initial review of your submission is complete. Per page 3 of 46 of your Exhibit B response, section 1.0 Experience and Qualifications, Item 1.1, states the following:

Comal is currently one of two engineering inspectors in the Brazoria County Home Elevation and Reconstruction program (RFSQ #20-27 Structural Integrity and Independent Inspection Services for Flood Mitigation Home Elevation; Mar. 2020-present). We acknowledge that we cannot be both the inspector and contractor for any individual project. If chosen to participate as a contractor by Brazoria County, we acknowledge we would only be allowed to submit construction proposals for the projects we are eligible to do so and would greatly appreciate the opportunity. If necessary, we would be willing to relinquish our role as engineering inspector in order to be a contractor.

This letter is to confirm, should your firm be added to the pool of pre-qualified contractors, for elevation services, a court order will be issued to terminate your award under RFSQ #20-27 Structural Integrity and Independent Inspection Services for Flood Mitigation Home Elevation.

Your firm will continue to provide inspection services under the award for RFSQ #20-30 Structural Integrity and Independent Inspection Services for Flood Mitigation Home Reconstruction only.

If you have questions, please do not hesitate to contact our office.

Very truly yours,

Natasha Stulberg, CPPB
Brazoria County Assistant Purchasing Director

ACCEPTANCE OF NOTICE

Receipt of the above is hereby acknowledged by: Comal Design Group

this 27th day of October, 2025.

Printed Name and Title: Clint Harris, President

Signature: Clint Harris

March 24, 2020
THE COMMISSIONERS' COURT OF BRAZORIA COUNTY
SPECIAL MEETING

ORDER NO. 7.T.4

RE: Award RFSQ #20-27 Structural Integrity and Independent Inspection Services for Flood Mitigation-Home Elevation

Approval to award "RFSQ #20-27 Structural Integrity and Independent Inspection Services for Flood Mitigation-Home Elevation" to Comal Design Group, LLC of Katy, Texas who submitted a negotiated offer meeting our specifications per the attached proposal.

Further, that the County Judge be authorized to sign Professional Services Agreements and any documents necessary to execute said agreements on behalf of the County.

Summary

A total of four hundred and sixty-two (462) vendors were notified of our solicitation which was posted on the Bonfire Procurement Portal and the Electronic State Business Daily, as well as advertised in The Facts. The project had a total of twenty-nine (29) document takers resulting in four (4) submissions.

In review of the submissions received, it is the recommendation of the evaluation committee to award “RFSQ#20-27 Structural Integrity and Independent Inspection Services for Flood Mitigation Home Elevation” to Comal Design Group, LLC of Katy, Texas who submitted a negotiated offer meeting our specifications.

Evaluation Committee

Judge Matt Sebesta, County Judge

Matt Hanks, County Engineer

Clay Forister, Assistant County Engineer

Karen McKinnon, Assistant County Engineer

Joe Ripple, Floodplain Director

Purchasing Designee-non voting member



BrazoriaCounty TX

Court Order

Passed
Mar 24, 2020 9:00 AM

Award RFSQ #20-27 Structural Integrity and Independent Inspection Services for Flood Mitigation-Home Elevation

Information

Department:

Purchasing

Sponsors:

Category:

Award

Attachments

[Printout](#)
[Bonfire Email notices](#)
[20-27 Award Summary](#)
[Q201030-01_v1](#)

Body

Approval to award "RFSQ #20-27 Structural Integrity and Independent Inspection Services for Flood Mitigation-Home Elevation" to Comal Design Group, LLC of Katy, Texas who submitted a negotiated offer meeting our specifications per the attached proposal.

Further, that the County Judge be authorized to sign Professional Services Agreements and any documents necessary to execute said agreements on behalf of the County.

Meeting History

Mar 24, 2020 9:00 AM Media

**Commissioners' Special Meeting
Court**

Draft

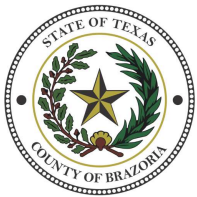
RESULT: PASSED [UNANIMOUS]

MOVER: Donald "Dude" Payne, Commissioner

SECONDER: Ryan Cade, Commissioner

AYES: L.M. "Matt" Sebesta, Donald "Dude" Payne, Ryan Cade, Stacy L. Adams, David R. Linder

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COMMISSIONERS COURT OF BRAZORIA COUNTY

ORDER NO. H.42.

1/13/2026

Change Order No. 3 Computer Aided Dispatch and Record Management System

Approve Change Order No. 3 for "Contract #25-33 Motorola Computer Aided Dispatch and Records Management for the Sheriff's Office" in the amount of \$171,460.00 to Motorola Solutions Inc., of Chicago, Illinois, per the attached change order document.

Additionally, if approved by Commissioners Court, the change order will be funded in the Sheriff's Office budget by means of a budget transfer amendment from the contingency account located in General fund and Non-Departmental.

Further, that the County Judge be authorized to sign any and all documents or amendments related to this agreement; and that the final documents be authorized to attach to the minutes.



CHANGE ORDER
CO#3

Change Order Number: 003 – Brazoria
Date: October 28, 2025
Project Name and Number: BRAZORIA COUNTY P1 SUITE - TXP21I316A
Customer Name: Brazoria County
Customer Project Mgr: Lieutenant Joshua Waldrop

The purpose of this Change Order is to: *(highlight the key reasons for this Change Order)*

The parties agree that Motorola Solutions, Inc. will provide data conversion services to convert data from Brazoria’s Central Square Records Management system to Motorola’s PremierOne Records Management system.

Contract Project Identifier (Name or Number): TXP21I316A Contract Date: 12/13/2024

In accordance with the terms and conditions of the contract identified above between Brazoria County and Motorola Solutions, Inc., the following changes are approved:

Contract Price* Adjustments

Original Contract Price:	\$ 1,785,591
Previous Change Order amounts for Change Order numbers [001] through [002]:	\$ 55,759
This Change Order:	\$ 171,460
Contract Credit (If Applicable):	\$ 0.00
New Contract Price:	\$ 2,012,810

*“Contract Price” does not include taxes.



CHANGE ORDER

CO#3

Completion Date Adjustments

Original Completion Date:	No Change
Current Completion Date prior to this Change Order:	No Change
New Completion Date:	No Change

Equipment Changes: (additions, deletions or modifications) *Include attachments if needed.*

None

Scope of Work Changes: (additions, deletions or modifications) *Include attachments if needed.*

Motorola will extract and convert the below listed data that exists in Brazoria County's Central Square Records Management system (hereafter referred to as Legacy System) into PremierOne Records:

MODULES	COUNT
Case Report	141,616
Officer Narrative	295,928
Internal Affairs	481
Citizen Complaint	636
Citation	515
Property Sheet (P&E)	83,651
Fleet	337
Use of Force	777
Injury	37
Pursuit	182
Animal Control	15,580



CHANGE ORDER

CO#3

While Motorola is responsible for converting the specified data, it is critical that Brazoria County assign a knowledgeable resource to this activity that will remain engaged throughout the conversion process.

The Legacy System database must be in a relational database structure and on Brazoria County's provided hardware and software. Additionally, Motorola must be able to link directly to the Legacy System databases from the PremierOne database server on the PremierOne domain.

Motorola does not provide any data cleansing or manipulation of the data in the Legacy System and conducts a single, one time, bulk load of the legacy data into Brazoria County's PremierOne Records production system. In addition to the single bulk load into Brazoria County's PremierOne Records production system, Motorola will perform one bulk load into Brazoria County's PremierOne Records training system to ensure the accuracy of mapping.

Brazoria County should conduct a comprehensive analysis of the data in the Legacy System to identify duplicate data/records, lost data, orphaned records, records that have not been linked properly, or records that are otherwise no longer valid and resolve those issues prior to Motorola performing the data conversion.

Motorola will do its best to map all data fields from Legacy System to PremierOne Records; however, there is a possibility some data will not be converted. Motorola will identify this data to Brazoria County and discuss alternatives prior to the bulk load of the legacy data.

SUA/Support Service Changes: *(additions, deletions or modifications)* **Include attachments if needed. Must be completed by Project CSM.**

None

Schedule Changes: *(describe change or N/A)*

None

Contract Price Changes: *(describe change or N/A)*

Data Conversion: \$171,460

Customer Responsibilities: *(describe change or N/A)*

Brazoria County responsibilities are as follows:

1. Assign a Brazoria County resource to work with Motorola to map and validate legacy data to be converted.
2. Provide legacy data to be converted in a relational database structure and on Brazoria County's provided hardware and software. Motorola must be able to link to Brazoria County's legacy data from the PremierOne database, which resides on the PremierOne domain.
3. Perform any data cleansing of legacy data to be converted prior to Motorola performing the initial bulk conversion
4. Once data is converted, validate data accuracy and usability in the PremierOne system



CHANGE ORDER
CO#3

5. Provide written confirmation for Motorola to perform the data conversion into Brazoria’s PremierOne Records production system

Payment Schedule for this Change Order: <i>(describe new payment terms applicable to <u>this</u> change order)</i>
50% - Execution of change order - \$85,730
50% - Beneficial use or when the legacy data is converted into the Brazoria County’s PremierOne Records production system. - \$85,730

Purchase Order Requirements for this Change Order (select only one).

- ☒ A Purchase Order is required - included with this change order and is attached.
- ☐ No Purchase Order is required - Customer affirms that this change order document is the only notice to proceed required, that funding has been encumbered for this change order in its entirety, and that no further purchase orders will be issued against this change order,
- ☐ No Purchase Order required - this is a \$0 Change Order, or a decrease in scope.

Unless amended above, all other terms and conditions of the Contract shall remain in full force. If there are any inconsistencies between the provisions of this Change Order and the provisions of the Contract, the provisions of this Change Order will prevail.

IN WITNESS WHEREOF the parties have executed this Change Order as of the last date signed below.

Motorola Solutions, Inc.

DocuSigned by:
By: Lori Bryson
D24D0837566943E
Printed Name: Lori Bryson
Title: Regional Deployment Manager
Date: 11/3/2025

Customer

By: _____
Printed Name: _____
Title: _____
Date: _____

Reviewed by: Maurice Mosby
Motorola Solutions Project Manager

Date: 10/28/2025



COMMISSIONERS COURT OF BRAZORIA COUNTY

ORDER NO. H.46.

12/10/2024

Purchase of a New Computer Aided Dispatch and Records Management System for the Sheriff's Office

Upon final review by the District Attorney - Civil Division, approve the purchase of a new Computer Aided Dispatch and Records Management System for the Sheriff's Office from Motorola Solutions, Inc., of Chicago Illinois, utilizing the State of Texas Department of Information Resources cooperative contract DIR-CPO-4533.

The initial purchase is being funded by American Rescue Plan Act (ARPA) Lost Revenue in the amount of \$1,785,591.00, per the attached proposal.

The subsequent maintenance and support through year ten is included in the proposal and will be funded, if approved by Commissioners Court prior to each budget year, in the Sheriff's Office budget.

Further, that the County Judge be authorized to sign any and all agreements to execute the agreement.



COMMISSIONERS COURT OF BRAZORIA COUNTY

ORDER NO. H.29.

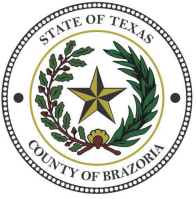
5/27/2025

Changer Order No. 1 Computer Aided Dispatch and Record Management System

Approve Change Order No. 1 for "Contract #25-33 Motorola Computer Aided Dispatch and Records Management for the Sheriff's Office" in the amount of \$50,240.00 to Motorola Solutions Inc., of Chicago, Illinois, per the attached change order document.

Additionally, the expenditure for the change order will utilize the District Attorney's Office current fiscal year 2025 budget.

Further, that the County Judge be authorized to sign any and all documents or amendments related to this agreement; and that the final documents be authorized to attach to the minutes.



COMMISSIONERS COURT OF BRAZORIA COUNTY

ORDER NO. H.38.

10/14/2025

Change Order No. 2 Computer Aided Dispatch and Record Management System

Approve Change Order No. 2 for "Contract #25-33 Motorola Computer Aided Dispatch and Records Management for the Sheriff's Office" in the amount of \$5,519.00 to Motorola Solutions Inc., of Chicago, Illinois, per the attached change order document.

Additionally, the expenditure for the change order will utilize the Sheriff's Office general fund budget.

Further, that the County Judge be authorized to sign any and all documents or amendments related to this agreement; and that the final documents be authorized to attach to the minutes.



COMMISSIONERS COURT OF BRAZORIA COUNTY

ORDER NO. H.43.

1/13/2026

Amend Court Order H.41 Dated January 14, 2025 - Renew RFP #23-60 Disaster Recovery Services

Approval to amend Court Order H.41 dated January 14, 2025 - "Renew RFP #23-60 Disaster Recovery Services" in order to correct one of the awarded vendors name. The correct vendor name should be TFR Enterprises, Inc. of Leander, Texas not TRF Enterprises, Inc. of Leander, Texas.



COMMISSIONERS COURT OF BRAZORIA COUNTY

ORDER NO. H.41.

1/14/2025

Renew RFP #23-60 Disaster Recovery Services

Approval to renew "RFP #23-60 Disaster Recovery Services" with the following vendors for the third (3rd) year of a five (5) year contract per the terms, conditions and pricing of the current contract which is set to expire on February 28, 2025.

- DRC Emergency Services, LLC of Galveston, Texas
- TRF Enterprises, Inc. of Leander, Texas

In addition, approval to renew with a price increase with the following vendors per the attached. All other terms and conditions of the contract will remain the same.

- Ceres Environmental Services, Inc. of Sarasota, Florida
- CrowderGulf, LLC of Mobile, Alabama
- Southern Disaster Recovery, LLC of Greenville, South Carolina

The renewal term shall be March 01, 2025 to February 28, 2026.

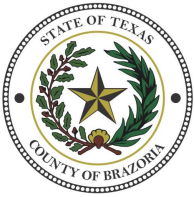
Further, expenditures will be funded by the specific disaster event fund.

23-60 Summary Increase Summary

Approve the request for a price increase of 2.1 -2.60 % for “RFP #23-60 Disaster Recovery Service” with the following vendors, as per the attached.

- Ceres Environmental Services, Inc.
- CrowderGulf, LLC
- Southern Disaster Recovery, LLC

The Consumer Price Index (CPI) shows increase that support the proposed percentage increase.



COMMISSIONERS COURT OF BRAZORIA COUNTY

ORDER NO. H.44.

1/13/2026

Sell Surplus Vehicles and Equipment

Approval to sell via on-line auction utilizing GovDeals of Montgomery, AL via BuyBoard Purchasing Cooperative contract #708-23, miscellaneous surplus items, vehicles and equipment per the attached form.

BRAZORIA COUNTY DISPOSAL OF COUNTY PROPERTY

Date: 11/20/2025Department: Mosquito Control Dept #: 49900 Fund: 39900**TYPE OF ASSET:**

Track Asset (\$2,000-\$4,999) General Property X
 Capital Asset (\$5,000+) X

TYPE OF TRANSACTION:

Disposal via Auction X Disposal via Trash
 Disposal via Sale (non-Auction) Non-Profit
 Entity Name Disposal via Scrap
 Dollar Amount Scrap Yard
 Disposal via Trade-In
 Vendor
 Dollar Amount

GRANT: (complete if Grant purchased item. Attach all Grant paperwork)

Grant Name
 Grant approval to dispose Yes No

Comments: Completed By: Tiffany Walker Date: 11/20/2025
 Department Head *Frank Henderson* Date: 11/20/2025
 Signature

Item Description (year, make, model, color)	Serial or VIN #	Equip #	PeopleSoft Asset ID #	Condition/Defects
2015 Ford F-150, White	1FTMF1C89FKD50179	5		undercarriage very rusty, ABS issue
2013 Ford F-150, white	1FTMF1CMXDKE52441	7		Truck was rear ended, bent frame, no bed
				No A/C controls, no radio, many parts stripped
shop light fixtures (33 total)				most work, some are missing ballasts
Miller Syncrowave 300 TIG Welder	JA433763			unknown condition, worked last time it was used

SEND ORIGINAL TO PURCHASING
RETAIN A COPY FOR YOUR RECORDS

[illegible]

SEND ORIGINAL TO PURCHASING
RETAIN A COPY FOR YOUR RECORDS



COMMISSIONERS COURT OF BRAZORIA COUNTY

ORDER NO. H.45.

1/13/2026

Purchase of Non-Standardized Chair

Approval is requested by the County Court at Law #2 to purchase one (1) WorkPro Momentum Ergonomic Mesh Active High-Back Office Chair, which is not included on the current list of standard furniture approved by Commissioners Court on March 10, 2020 per Court Order 7.O.3 for a not to exceed cost of \$470.00.

Further, the department has sufficient funds in their Fiscal Year 2026 Repairs and Maintenance account for the expenditure.

Summary

The current chair being used by the Court Reporter does not allow for multiple adjustments. As the employee sits for up to 7 hours a day while in a trial, the employee is in need of a chair that offers adjustable height and pivot angled arms, ergonomic active back and adjustable seat height, depth and tilt.

WorkPro® Momentum Ergonomic Mesh/Mesh Active High-Back Office Chair, Black/Black, BIFMA Compliant

★★★★★ 4.0 (222)



March 10, 2020
THE COMMISSIONERS' COURT OF BRAZORIA COUNTY
REGULAR SESSION

ORDER NO. 7.0.3

RE: Revised Standardized Furniture

Approve the attached revised standardized furniture list for County departments, as recommended by the furniture committee.

A standardized furniture list was originally approved by Commissioners' Court on July 14, 2009, court order no. 57 and revised on December 8, 2009, per court order no. 22 along with other furniture additions over the years. This revised list deletes discontinued and unneeded items and adds new furniture and color selections.

Summary

Furniture committee members:

Mindy Burch-Facilitator

Connie Garner

Ro'Vin Garret

Joyce Hudman

Cathy Hughes





Arthur Velasquez

Updated Brazoria County Standardized Furniture List as of March 2020

* Additional stain/laminate colors are only available, for selection, when matching other office furniture currently in the space.







* If La-Z-Boy chairs are purchased for a conference room, the National brand table's stain/laminate color can match the chair arms/base. The National brand stain/laminate color to match would be Judicial.

(See additional worksheet tab at the bottom, for examples of the standardized stain, laminate, paint and fabric choices)

Item #	Furniture Category	Mfr Item #	Manufacturer/Br and	Style/Series	Description	Color / Fabric Options *	Weight Capacity	Est. County Cost Each	Examples
1	CABINET, FILE, LATERAL	Various mfr p/n's, depending on specs	HON Company	Flagship & Brigade Series	File Cabinet, Lateral, 2, 3, 4 or 5 drawer, metal, with or without lock and key	Paint: Putty, Light Gray or Black	n/a	Various Pricing	
2	CABINET, FILE, VERTICAL	Various mfr p/n's, depending on specs	HON Company	210, 310, 510 Series	File Cabinet, Vertical, 2, 4 or 5 drawer, metal, legal or letter size, with or without lock and key	Paint: Putty, Light Gray or Black	n/a	Various Pricing	
3	CASEGOODS	Various mfr p/n's, depending on specs	National Office Furniture	Arrowood Series	Laminate Options: Desks, Credenzas, Highback Organizer, Overhead Cabinets, Single Storage Cabinet/Wardrobe, Lateral File Cabinets, Bookcases, Printer/Telephone Stand, Square Table	Laminate Colors: Almond on Walnut, Almond/Acorn on Maple, Sable on Walnut or Sable on Maple	n/a	Various Pricing	 




Updated Brazoria County Standardized Furniture List as of March 2020

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* If La-Z-Boy chairs are purchased for a conference room, the National brand table's stain/laminate color can match the chair arms/base. The National brand stain/laminate color to match would be Judicial.
(See additional worksheet tab at the bottom, for examples of the standardized stain, laminate, paint and fabric choices)

Item #	Furniture Category	Mfr Item #	Manufacturer/Brand	Style/Series	Description	Color / Fabric Options *	Weight Capacity	Est. County Cost Each	Examples
4	CASEGOODS, DEPT HEAD / ELECTED OFFICAL	Various mfr p/n's, depending on specs	National Office Furniture	Arrowood Series	Wood Veneer Options: Desks, Credenzas, Highback Organizer, Overhead Cabinets, Single Storage Cabinet/Wardrobe, Lateral File Cabinets, Bookcases, Printer/Telephone Stand, Magazine Tables, End Tables, Square Table	Wood Veneer Stain Colors: Almond on Walnut, Almond/Acorn on Maple, Sable on Walnut or Sable on Maple	n/a	Various Pricing	  
5	CHAIR, GUEST	H2093	HON Company	Pillow Soft	Chair, Guest, Memory Foam, Lumbar Cradle Recess, Fixed loop arms, Black arms and base	Fabric Options: Vinyl in Silvertex Taupe, Meteor and Carbon or Cloth in Quill Metal, In Season Smoke, Compass Taupe, Compass Ink	300#	\$234.00	
6	CHAIR, GUEST	Various mfr p/n's, depending on specs	National Office Furniture	Mix-it	Chair, Guest, Polyurethane arm caps, Metal black legs and arms, Upholstered seat/back	Fabric Options: Vinyl in Silvertex Taupe, Meteor and Carbon or Cloth in Phrase Truffle, Phrase Shale and Cali Desert	300#	\$271.00	 




Updated Brazoria County Standardized Furniture List as of March 2020

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(See additional worksheet tab at the bottom, for examples of the standardized stain, laminate, paint and fabric choices)

Item #	Furniture Category	Mfr Item #	Manufacturer/Br and	Style/Series	Description	Color / Fabric Options *	Weight Capacity	Est. County Cost Each	Examples
7	CHAIR, GUEST	LLR84577	Lorell	n/a	Chair, Guest, Leather fabric seat/back, Metal frame, Plastic arm caps	All Black	275#	\$98.00	
8	CHAIR, GUEST	Various mfr p/n's, depending on specs	National Office Furniture	Eloquence	Chair, Guest, Padded seat, Optional padded back or wood back, Wood frame, Optional polyurethane arm caps	Wood Stain Colors: Sable on Maple, Sable on Walnut, Almond/Acorn on Maple and Almond on Walnut Fabric Options: Vinyl in Silvertex Taupe, Meteor and Carbon or Cloth in Phrase Truffle, Phrase Shale and Cali Desert	300#	\$386.00 to \$411.00	
9	CHAIR, GUEST	Various mfr p/n's, depending on specs	National Office Furniture	Triumph	Chair, Guest, Padded seat/back, Wood frame, Optional polyurethane arm caps	Wood Stain Colors: Sable on Maple, Sable on Walnut, Almond/Acorn on Maple and Almond on Walnut Fabric Options: Vinyl in Silvertex Taupe, Meteor and Carbon or Cloth in Phrase Truffle, Phrase Shale and Cali Desert	300#	\$338.00	






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(See additional worksheet tab at the bottom, for examples of the standardized stain, laminate, paint and fabric choices)

Item #	Furniture Category	Mfr Item #	Manufacturer/Brand	Style/Series	Description	Color / Fabric Options *	Weight Capacity	Est. County Cost Each	Examples
10	CHAIR, GUEST & BREAKROOM	Various mfr p/n's, depending on specs	KI Krueger International	Strive High Density	Chair, Guest, Stacking, High density poly seat/back, Metal sled base, Flex movement back, Optional glides depending on floor type, Intergral handle at top of chair back, Optional ganging glide	Black Poly, Black Frame	400#	\$131.00	
11	CHAIR, STOOL	Various mfr p/n's, depending on specs	HON Company	Volt	Chair, Rolling, Stool, Adjustable Seat Height, w/Foot ring, Optional height adjustable arms, Mesh back or Black plastic back w/upholstered front, Upholstered seat, Black base and arms (Seat Height Adjustable: 22-7/8" to 32")	Fabric Options: Vinyl in Silvertex Taupe, Meteor and Carbon or Cloth in Quill Metal, In Season Smoke, Compass Taupe, Compass Ink	250#	\$246.00 to 283.00	
12	CHAIR, STOOL	Various mfr p/n's, depending on specs	National Office Furniture	Gotcha	Chair, Rolling, Stool, with/without Arms, Plastic Back, Sync Tilt, Optional height/width adjustable arms, Optional low/mid-back, Synchronous or knee tilt control, Optional seat slide, Optional hard/soft casters, Black plastic back w/upholstered front, Upholstered seat, Black base and arms (Seat Height Adjustable: 24.5" to 34.5")	Fabric Options: Vinyl in Silvertex Taupe, Meteor and Carbon or Cloth in Phrase Truffle, Phrase Shale and Cali Desert	300#	\$440.00 to \$482.00	




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(See additional worksheet tab at the bottom, for examples of the standardized stain, laminate, paint and fabric choices)

Item #	Furniture Category	Mfr Item #	Manufacturer/Br and	Style/Series	Description	Color / Fabric Options *	Weight Capacity	Est. County Cost Each	Examples
13	CHAIR, STOOL	Various mfr p/n's, depending on specs	National Office Furniture	Mix-it	Chair, Rolling, Stool, with/without Arms, Sync Tilt, Black Nylon Base, Mesh back or Black plastic back w/upholstered front, Upholstered seat, Black base and arms (Seat Height 21-3/4" - 28-3/4")	Fabric Options: Vinyl in Silvertex Taupe, Meteor and Carbon or Cloth in Phrase Truffle, Phrase Shale and Cali Desert	300#	\$481.00	
14	CHAIR, W/CASTERS	45779	La-Z-Boy	Hyland	Chair, Rolling, Air Lumbar Technology, Memory Foam Cushions,Highback Executive, Bonded Leather, Wood Arms and Base, Padded Arms, white stitching on leather (Product Dimensions: 31 x 25.8 x 44)	Color Options: Black Leather/Brown Wood or Brown Leather/Brown Wood	250#	\$272.00 to \$277.00	 
15	CHAIR, W/CASTERS	45764	La-Z-Boy	Edmonton	Chair, Rolling, Memory Foam Cushions, Highback Executive, Big/Tall, Bonded Leather, Wood Arms and Base, Padded Arms, stitching color matches leather	Color Options: Black Leather/Brown Wood or Brown Leather/Brown Wood	400#	\$322.00 to \$386.00	 




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Item #	Furniture Category	Mfr Item #	Manufacturer/Br and	Style/Series	Description	Color / Fabric Options *	Weight Capacity	Est. County Cost Each	Examples
16	CHAIR, W/CASTERS	H2091	HON Company	Pillow Soft	Chair, Rolling, Highback, Memory Foam, Lumbar Cradle Recess, Pneumatic seat height adjustment, Center tilt, Tilt tension, Tilt lock, Fixed loop arms, Black arms and base	Fabric Options: Vinyl in Silvertex Taupe, Meteor and Carbon or Cloth in Quill Metal, In Season Smoke, Compass Taupe, Compass Ink	300#	\$308.00	
17	CHAIR, W/CASTERS	H2092	HON Company	Pillow Soft	Chair, Rolling, Midback, Memory Foam, Lumbar Cradle Recess, Pneumatic seat height adjustment, Center tilt, Tilt tension, Tilt lock, Fixed loop arms, Black arms and base	Fabric Options: Vinyl in Silvertex Taupe, Meteor and Carbon or Cloth in Quill Metal, In Season Smoke, Compass Taupe, Compass Ink	300#	\$296.00	
18	CHAIR, W/CASTERS	Various mfr p/n's, depending on specs	HON Company	Volt	Chair, Rolling, Mid-back, Compact design, Adjustable seat height, Center tilt on seat, Tilt tension control w/tilt lock, Optional height adjustable arms, Mesh back or Black plastic back w/upholstered front, Upholstered seat, Black base and arms	Fabric Options: Vinyl in Silvertex Taupe, Meteor and Carbon or Cloth in Quill Metal, In Season Smoke, Compass Taupe, Compass Ink	250#	\$180.00 to \$266.00	




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(See additional worksheet tab at the bottom, for examples of the standardized stain, laminate, paint and fabric choices)

Item #	Furniture Category	Mfr Item #	Manufacturer/Br and	Style/Series	Description	Color / Fabric Options *	Weight Capacity	Est. County Cost Each	Examples
19	CHAIR, W/CASTERS	Various mfr p/n's, depending on specs	National Office Furniture	Gotcha	Chair, Rolling, with/without Arms, Plastic Back, Sync Tilt, Optional height/width adjustable arms, Optional low/mid-back, Synchronous or knee tilt control, Optional seat slide, Optional hard/soft casters, Black plastic back w/upholstered front, Upholstered seat, Black base and arms	Fabric Options: Vinyl in Silvertex Taupe, Meteor and Carbon or Cloth in Phrase Truffle, Phrase Shale and Cali Desert	300#	\$409.00 to \$455.00	
20	CHAIR, W/CASTERS	Various mfr p/n's, depending on specs	National Office Furniture	Mix-it	Chair, Rolling, with/without Arms, Mid/High-back, Adjustable back height, Height adjustable lumbar w/mesh back, Optional height/width adjustable arms, Optional arm pivot, Optional armrest depth/width, Optional static arms, Knee tilt, Synchronous tilt control, Seat slide, Optional hard/soft casters, Mesh back or Black plastic back w/upholstered front, Upholstered seat, Black base and arms	Fabric Options: Vinyl in Silvertex Taupe, Meteor and Carbon or Cloth in Phrase Truffle, Phrase Shale and Cali Desert	300#	\$418.00 to \$472.00	
21	CHAIR, W/CASTERS	SL-D7 (#604924)	WorkPro	1000 Series	Chair, Rolling, Mid-back, Nylon mesh fabric back, Upholstered seat, Height adjustable, Pivoting arm style, Seat Glide, Waterfall seat	All Black	250#	\$271.00	




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Item #	Furniture Category	Mfr Item #	Manufacturer/Br and	Style/Series	Description	Color / Fabric Options *	Weight Capacity	Est. County Cost Each	Examples
22	CHAIR, W/CASTERS	GO1534BK FABGG	Belnick Flash Furniture	Hercules	Chair, Rolling, Big and Tall, High-back, Lumbar support, Adjustable arms, Fabric upholstered seat/back, Waterfall seat, Height Adjustable	Black fabric, Silver arms and base	400#	\$213.00	
23	CHAIR, W/CASTERS	GO1534BK LEAGG	Belnick Flash Furniture	Hercules	Chair, Rolling, Big and Tall, High-back, Lumbar support, Adjustable arms, Leather upholstered seat/back, Waterfall seat, Height Adjustable	Black leather, Silver arms and base	400#	\$287.00	
24	CHAIR, W/CASTERS	49802ABLK	Raynor Eurotech	4 x 4 Series	Chair, Rolling, Low-back, 8-way Adjustable: includes instant lift seat height, seat angle, back angle, back height, tilt lock, tilt tension, height/width adjustable arms	All Black	250#	\$255.00	




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(See additional worksheet tab at the bottom, for examples of the standardized stain, laminate, paint and fabric choices)

Item #	Furniture Category	Mfr Item #	Manufacturer/Brand	Style/Series	Description	Color / Fabric Options *	Weight Capacity	Est. County Cost Each	Examples
25	CHAIR, W/CASTERS	MFHB9SL	Raynor Eurotech	Apollo	Chair, Rolling, High-back Multifunction, mesh back, fabric upholstered seat, width/height adjustable arms, tile tension control, center-tilt, tilt lock, back angle adjustable, seat height/angle adjustable, waterfall seat, forward seat tilt, seat depth adjustable, 2.8" ratchet back adjustable, Adjustable lumbar support	All Black	300#	\$321.00	
26	CHAIR, W/CASTERS	WL715MGBKAGG	Belnick Flash Furniture	Hercules	Chair, Rolling, Big and Tall, Extra Wide Seat, Height adjustable, Back angle adjustment, Height adjustable arms	All Black	400#	\$307.00	
27	CHAIR, W/CASTERS	Various mfr p/n's, depending on specs	National Office Furniture	Eloquence	Chair, Rolling, Mid or High-back, Wood base, Wood arms with optional polyurethane arm caps, Knee tilt, Tilt lock, Height adjustable, Optional hard/soft casters, Wood detailed edge on sides of back section	Wood Stain Colors: Sable on Maple, Sable on Walnut, Almond/Acorn on Maple and Almond on Walnut Fabric Options: Vinyl in Silvertex Taupe, Meteor and Carbon or Cloth in Phrase Truffle, Phrase Shale and Cali Desert	300#	\$567.00 to \$585.00	







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Item #	Furniture Category	Mfr Item #	Manufacturer/Br and	Style/Series	Description	Color / Fabric Options *	Weight Capacity	Est. County Cost Each	Examples
28	CHAIR, W/CASTERS	Various mfr p/n's, depending on specs	National Office Furniture	Triumph	Chair, Rolling, Mid or High-back, Wood base, Wood arms with optional polyurethane arm caps, Knee tilt, Tilt lock, Height adjustable, Optional hard/soft casters	Wood Stain Colors: Sable on Maple, Sable on Walnut, Almond/Acorn on Maple and Almond on Walnut Fabric Options: Vinyl in Silvertex Taupe, Meteor and Carbon or Cloth in Phrase Truffle, Phrase Shale and Cali Desert	300#	\$522.00 to \$537.00	
29	CUBICLES	Various mfr p/n's, depending on specs	HON Company	Accelerate	Cubicles, Workstation spaces created with connecting wall panels; Optional panel styles, heights/sizes, storage solutions, and accessories	Paint Options: Loft, Light Gray, Greige Fabric Options: Tempest Full Stream, Tempest Tumbleweed Laminate Options: Silver Mesh, Sheer Mesh	n/a	Various Pricing	
30	FURNITURE, TEXAS CORRECTIONAL	Various mfr p/n's, depending on specs	Texas Correctional Industries	Sam Houston Series	Wood/Laminate Options: Desks, Credenzas, Bookcases, Lateral File Cabinets, Tables, Hutches	Stain/Laminate Colors: Mahogany, Walnut and Natural Walnut	n/a	Various Pricing	

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Item #	Furniture Category	Mfr Item #	Manufacturer/Brand	Style/Series	Description	Color / Fabric Options *	Weight Capacity	Est. County Cost Each	Examples
31	FURNITURE, TEXAS CORRECTIONAL	Various mfr p/n's, depending on specs	Texas Correctional Industries	Stephen F. Austin Series	Wood Options: Desks, Credenzas, Bookcases, Lateral File Cabinets, Tables, Hutches	Stain Colors: Mahogany, Walnut, Fruitwood and Natural Oak	n/a	Various Pricing	 
32	FURNITURE, TEXAS CORRECTIONAL	Various mfr p/n's, depending on specs	Texas Correctional Industries	Designs in Wood Series	Wood Options: Desks, Credenzas, Bookcases, Vertical and Lateral File Cabinets, Tables, Hutches, Coat Rack	Stain Colors: Walnut, Fruitwood and Natural Oak	n/a	Various Pricing	  
33	TABLE, BREAKROOM	Various mfr p/n's, depending on specs	KI	Barron	Table, KI Barron, Fixed Leg, Multiple Rectangle shaped sizes, Vinyl Bullnose Edge in Black, Tungston Evolv Laminate Top, Black Base in multiple base styles	Base Paint Option: Black Laminate Option: Tungston Evolv Edge Option: Black	n/a	Various Pricing	



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Item #	Furniture Category	Mfr Item #	Manufacturer/Brand	Style/Series	Description	Color / Fabric Options *	Weight Capacity	Est. County Cost Each	Examples
34	TABLE, BREAKROOM	Various mfr p/n's, depending on specs	KI	Barron	Table, Fixed Leg, Multiple Round shaped sizes, Vinyl Bullnose Edge in Black, Tungston Evolv Laminate Top, Black base in multiple base styles	Base Paint Option: Black Laminate Option: Tungston Evolv Edge Option: Black	n/a	Various Pricing	 
35	TABLE, OFFICE / CONFERENCE	Various mfr p/n's, depending on specs	National Office Furniture	Arrowood Series	Laminate Options: multiple table top shapes in various widths and lengths, leg styles and grommet types	Laminate Colors: Almond on Walnut, Almond/Acorn on Maple, Sable on Walnut or Sable on Maple	n/a	Various Pricing	
36	TABLE, OFFICE / CONFERENCE	Various mfr p/n's, depending on specs	National Office Furniture	Universal Series	Laminate Options: multiple table top shapes in various widths and lengths, leg styles and grommet types	Laminate Colors: Almond on Walnut, Almond/Acorn on Maple, Sable on Walnut or Sable on Maple	n/a	Various Pricing	 

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Item #	Furniture Category	Mfr Item #	Manufacturer/Brand	Style/Series	Description	Color / Fabric Options *	Weight Capacity	Est. County Cost Each	Examples
37	TABLE, OFFICE / CONFERENCE, DEPT HEAD / ELECTED OFFICIAL	Various mfr p/n's, depending on specs	National Office Furniture	Arrowood Series	Wood Veneer/Laminate Options: multiple table top shapes in various widths and lengths, leg styles and grommet types	Wood Veneer Stain Colors: Almond on Walnut, Almond/Acorn on Maple, Sable on Walnut or Sable on Maple	n/a	Various Pricing	
38	TABLE, OFFICE / CONFERENCE, DEPT HEAD / ELECTED OFFICIAL	Various mfr p/n's, depending on specs	National Office Furniture	Universal Series	Wood Veneer/Laminate Options: multiple table top shapes in various widths and lengths, leg styles and grommet types	Wood Veneer Stain Colors: Almond on Walnut, Almond/Acorn on Maple, Sable on Walnut or Sable on Maple	n/a	Various Pricing	

Standardized Color Options

Please note: Colors seen below will show differently on different monitors, due to lighting; Purchasing Buyer will review actual samples with department before ordering

Wood Stains	Laminates	Paints	Fabrics Cloth and Vinyl
			
			
			
			


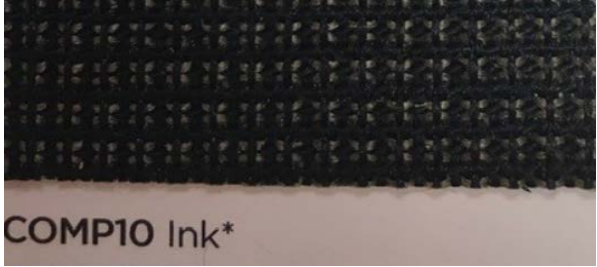
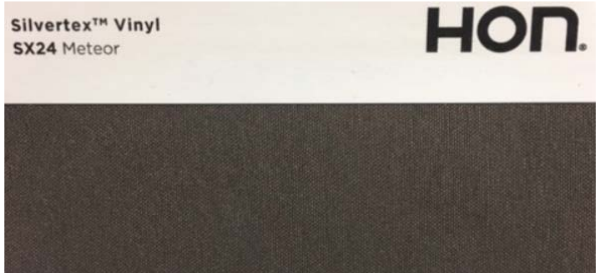
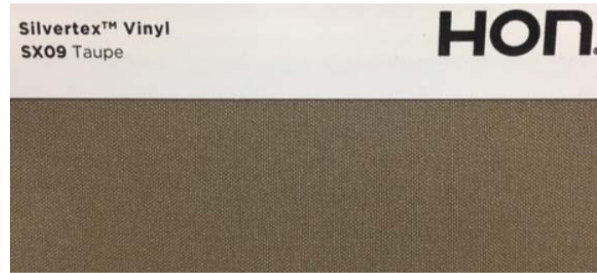
Standardized Color Options

Please note: Colors seen below will show differently on different monitors, due to lighting; Purchasing Buyer will review actual samples with department before ordering

Wood Stains	Laminates	Paints	Fabrics Cloth and Vinyl
			
			
			
			

Standardized Color Options

Please note: Colors seen below will show differently on different monitors, due to lighting; Purchasing Buyer will review actual samples with department before ordering

Wood Stains	Laminates	Paints	Fabrics Cloth and Vinyl
			 <p>COMP26 Taupe</p>
			 <p>COMP10 Ink*</p>
			 <p>Silvertex™ Vinyl SX24 Meteor</p> <p>HON.</p>
			 <p>Silvertex™ Vinyl SX09 Taupe</p> <p>HON.</p>

Standardized Color Options

Please note: Colors seen below will show differently on different monitors, due to lighting; Purchasing Buyer will review actual samples with department before ordering

Wood Stains	Laminates	Paints	Fabrics Cloth and Vinyl
			<div>Silvertex™ Vinyl SX23 Carbon</div> <div>HON.</div> <div></div>
			<div>Tempest TP80 Full Stream</div> <div>HON.</div> <div></div>
			<div>Tempest TP70 Tumbleweed</div> <div>HON.</div> <div></div>



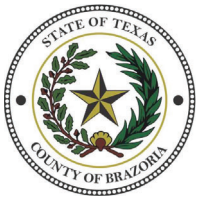
COMMISSIONERS COURT OF BRAZORIA COUNTY

ORDER NO. H.46.

1/13/2026

Amend Court Order I.10 Dated December 9, 2025 Award RFSQ #25-59 Qualifications for a Contractor Pool

Approval to amend Court Order I.10 dated December 9, 2025 "Award RFSQ #25-59 Qualifications for a Contractor Pool for Residential Home Elevations and or Reconstruction" to correct the name of the awarded vendor which was inadvertently missed spelled. The correct spelling is Byrdson Services, LLC dba Excello Homes of Beaumont, Texas.



COMMISSIONERS COURT OF BRAZORIA COUNTY

ORDER NO. I.10.

12/9/2025

Award RFSQ #25-59 Qualifications for a Contractor Pool for Residential Home Elevations and or Reconstruction

Upon recommendation of the evaluation committee, award "RFSQ #25-59 Qualifications for a Contractor Pool for Residential Home Elevations and or Reconstruction for FEMA Harvey Disaster Funding Recipients" to the highest ranked vendors per the attached summary, who submitted the best offer meeting our specifications and scope of work.

In addition, services will utilize funding from the FEMA Harvey Disaster Funding Program.

Further, that the County Judge is authorized to sign any documents or amendments related to this agreement; and that the final documents be authorized to attach to the Minutes.

CSP #25-59 Award Summary

A total of five hundred and thirty-eight (538) vendors were notified of the solicitation, which was posted in the Bonfire electronic procurement portal, as well as posted on the Electronic Business Daily (ESBD) website and advertised in the Facts. There were seventy-three (73) document takers resulting in 9 (9) submissions, with one (1) elimination.

Per the recommendation of the evaluation committee, award “RFSQ #25-59 Qualifications for a Contractor Pool for Residential Home Elevations and or Reconstruction for FEMA Harvey Disaster Funding Recipients” to the highest ranked vendors, as shown below, who submitted a best offer meeting our specifications and scope of work.

In addition, United Pro Constructions LLC of Sugar Land, Texas was eliminated as they did not submit the required Attachment B Vendor Response.

Elevation

James W. Turner Construction, Ltd of Tomball, Texas
DSW Homes, LLC of Friendswood, Texas
Comal Design Group of Katy, Texas

Reconstruction

Ducky Recovery, LLC of Harahan, Louisiana
DSW Homes, LLC of Friendswood, Texas
ARES Construction, LLC of Baytown, Texas
~~Brydson Services, LLC dba Excello Homes of Beaumont, Texas~~ Brydson Services, LLC dba Excello Homes of Beaumont, Texas

Evaluation committee:

Joe Ripple, Floodplain Director
Gerald Hendrick, Construction Manager
Haley Leeper, Auditing Office
Natasha Stulberg, Purchasing (non-voting member)



COMMISSIONERS COURT OF BRAZORIA COUNTY

ORDER NO. H.47.

1/13/2026

Treasurer's Quarterly Cash and Investment Report for Toll Road Funds for Q3 FY2025

Approve the Treasurer's Quarterly Cash and Investment Report for Toll Road Funds for Q3 FY 2025. It is further requested a certified copy of this court order be returned to the County Treasurer. This report will be published on the County website.



ANGELA DEES, CIO

BRAZORIA COUNTY TREASURER

111 E. Locust, Room 305 Angleton, Texas 77515-4654
979-864-1353 FAX 979-864-1680

Attached is the Quarterly Treasurer's Report submitted by Angela Dees, Brazoria County Treasurer for funds of the Brazoria County Toll Road Authority, Brazoria County as Agent, for the 3rd Quarter FY 2025 and reflects total cash and other assets in the custody of the County Treasurer **and** at U.S. Bank, Trustee, at quarter end to be: **\$68,367,501.25.**
The report contains:

Investment Portfolio Activity Report for 3rd Quarter FY 2025

"I CERTIFY THAT TO THE BEST OF MY KNOWLEDGE THE ATTACHED REPORTS ARE TRUE AND CORRECT."

Angela Dees, CIO
Brazoria County Treasurer

Brazoria County Toll Road Authority Bank Account Activity and Interest Report for April 2025 thru June 2025

Account	Beginning Bank Balance 4/1/25	Deposits and Other Credits Received	Checks and Other Debits Disbursed	Ending Bank Balance 6/30/25	Monthly Interest Earned	Interest Rate
FIRST NATIONAL BANK OF LAKE JACKSON						
Brazoria County Toll Road Authority O&M	6,989,593.13	4,310,636.53	1,859,515.12	10,933,112.61	58,133.09	2.99
Brazoria County Toll Road Authority Construction	1,157,640.16	6,017,051.03	3,473,851.08	7,254,527.22	17,051.03	2.99
Brazoria County Toll Road Authority FM 518	55,699.58	417.26	0.00	55,964.27	417.26	2.99
Brazoria County Toll Road Authority Debt	125,364.89	1,116,619.28	830,187.51	1,422,570.16	3,343.27	2.99
First National Bank of Lake Jackson Totals	8,328,297.76	11,444,724.10	6,163,553.71	19,666,174.26	78,944.65	

Total balance of all accounts at First National Bank of Lake Jackson as of last day of month **19,666,174.26**

This report is presented in accordance with The Texas Government Code Title 4 Sec. 114.026 (a)(1) and I certify that to the best of my knowledge the above is the true and correct cash balance remaining in the Treasurer's custody.



Angela Dees, CIO
Brazoria County Treasurer

Brazoria County Toll Road Authority Texpool Activity and Interest Report for April 2025 thru June 2025

Fund	Beginning Balance 4/1/2025	Credits	Debits	Interest Earned	Ending Balance 6/30/2025	Avg. Yield	Expected Maturity	Mark to Mkt 6/30/25
Toll Road Funds Construction	1,560,099.47	0.00	0.00	16,837.16	1,576,936.63	4.32	7/1/2025	1,576,936.63
Toll Road Funds O & M	12,130,986.55	0.00	0.00	130,922.07	12,261,908.62	4.32	7/1/2025	12,261,908.62
Texpool Totals	13,691,086.02	0.00	-	147,759.23	13,838,845.25			13,838,845.25

Brazoria County Toll Road Authority Texas Class Activity and Interest Report for April 2025 thru June 2025

Fund	Beginning Balance 4/1/2025	Credits	Debits	Interest Earned	Ending Balance 6/30/2025	Avg. Yield	Expected Maturity	Mark to Mkt 6/30/2025
Toll Road Funds Construction	604,538.51	0.00	0.00	6,690.96	611,229.47	4.420	7/1/2025	611,229.47
Toll Road Funds O & M	12,334,213.67	0.00	0.00	136,513.46	12,470,727.13	4.420	7/1/2025	12,470,727.13
BCTRA LMTD REV BD 2024	27,382,918.32	0.00	-2000000.00	268,362.71	25,651,281.03	4.420	7/1/2025	25,651,281.03
Texas Class Totals	40,321,670.50	0.00	-2000000.00	411,567.13	38,733,237.63			38,733,237.63

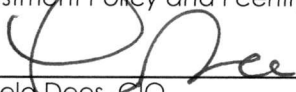
Brazoria County Toll Road Authority US Bank Activity and Interest Report for April 2025 thru June 2025								
Fund	Beginning Balance 4/1/25	Credits	Debits	Interest Earned	Ending Balance 6/30/25	Avg. Yield	Expected Maturity	Mark to Mkt 6/30/25
Brazoria County Toll Road	122,380.77	376,159.26	-376,159.26	6,863.34	129,244.11	4.230	7/1/2025	129,244.11
US Bank Totals	108,125.10	376,159.26	-376,159.26	6,863.34	129,244.11			129,244.11

Brazoria County Toll Road Authority Portfolio Report for April 2025 thru June 2025

Current Date: 6/30/2025

Descr	Type	CUSIP	Coupon	Settle Date	Maturity Date	Next Call Date	Purch Price	Purch Cost	Book Value	Mkt Price	Mkt Value	Days to Mat	Interest Earned
TexPool	LGIP		4.36%				100.00	13,838,845.25	13,838,845.25	100.00	13,838,845.25	1	147,759.23
Texas Class	LGIP		4.49%				100.00	34,733,237.63	34,733,237.63	100.00	34,733,237.63	1	411,567.13
US Bank	Cash		4.29%				100.00	129,244.11	129,244.11	100.00	129,244.11	1	6,863.34
Depository	Cash		3.30%				100.00	19,666,174.26	19,666,174.26	100.00	19,666,174.26	1	73,094.51
								68,367,501.25	68,367,501.25		68,367,501.25		639,284.21

This report is presented in accordance with the Texas Government Code Title 10 Section 2256.023 and complies with the Investment Strategy of Brazoria County's Investment Policy and I certify that to the best of my knowledge the above is true and correct.

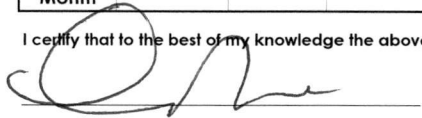


 Angela Dees, CIO
 Brazoria County Treasurer

Monthly Interest Earned for BCTRA for Fiscal Year 2025

	Oct	Nov	Dec	1st Qtr	Jan	Feb	Mar	2nd Qtr	April	May	June	3rd Qtr	July	August	Sept	4th Qtr	Annual Earned
BANK	10,966.52	17,505.24	19,577.09	48,048.85	24,750.81	21,408.70	18,721.77	64,881.28	23,316.56	29,166.70	26,461.39	78,944.65				-	191,874.78
Texpool	55,849.93	52,254.30	52,266.92	160,371.15	50,523.65	45,424.83	50,217.19	146,165.67	48,787.16	50,268.28	48,703.79	147,759.23				-	454,296.05
Texas Class	115,902.87	171,461.46	172,900.68	460,265.01	166,639.84	143,760.68	155,623.18	466,023.70	140,455.56	139,671.40	131,440.17	411,567.13				-	1,337,855.84
US Bank	1,352.69	1,914.90	2,889.59	6,157.18	3,875.68	4,835.03	5,539.76	14,250.47	2,296.90	2,126.25	2,440.19	6,863.34				-	27,270.99
Total Per Month	184,072.01	243,135.90	247,634.28	674,842.19	245,789.98	215,429.24	230,101.90	691,321.12	214,856.18	221,232.63	209,045.54	645,134.35	-	-	-	-	2,011,297.66

I certify that to the best of my knowledge the above is true and correct.



Angela Dees, CIO
Brazoria County Treasurer

BCTRA Quarterly Interest Rates Comparison by Quarter FY25																	
	Oct	Nov	Dec	1st Qtr	Jan	Feb	Mar	2nd Qtr	April	May	June	3rd Qtr	July	August	Sept	4th Qtr	Ann Avg
BANK	3.47%	2.91%	3.23%	3.20%	3.26%	3.43%	3.30%	3.33%	3.04%	2.92%	3.02%	2.99%					3.18%
TEXPOOL	5.36%	4.73%	4.56%	4.88%	4.39%	4.36%	4.34%	4.36%	4.34%	4.31%	4.30%	4.32%					4.52%
TEXAS CLASS	5.56%	4.88%	4.75%	5.06%	4.54%	4.49%	4.44%	4.49%	4.44%	4.41%	4.40%	4.42%					4.66%
US BANK	4.78%	4.61%	4.47%	4.62%	4.31%	4.29%	4.26%	4.29%	4.26%	4.22%	4.21%	4.23%					4.38%



COMMISSIONERS COURT OF BRAZORIA COUNTY

ORDER NO. H.48.

1/13/2026

Treasurer's Quarterly Cash and Investment Report for Toll Road Funds for Q4 FY2025

Approve the Treasurer's Quarterly Cash and Investment Report for Toll Road Funds for Q4 FY 2025. It is further requested a certified copy of this court order be returned to the County Treasurer. This report will be published on the County website.



ANGELA DEES, CIO

BRAZORIA COUNTY TREASURER

111 E. Locust, Room 305 Angleton, Texas 77515-4654
979-864-1353 FAX 979-864-1680

Attached is the Quarterly Treasurer's Report submitted by Angela Dees, Brazoria County Treasurer for funds of the Brazoria County Toll Road Authority, Brazoria County as Agent, for the 4th Quarter FY 2025 and reflects total cash and other assets in the custody of the County Treasurer **and** at U.S. Bank, Trustee, at quarter end to be: **\$76,695,149.60.**
The report contains:

Investment Portfolio Activity Report for 4th Quarter FY 2025

"I CERTIFY THAT TO THE BEST OF MY KNOWLEDGE THE ATTACHED REPORTS ARE TRUE AND CORRECT."

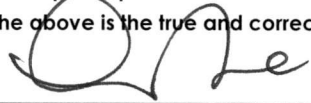
Angela Dees, CIO
Brazoria County Treasurer

Brazoria County Toll Road Authority Bank Account Activity and Interest Report for July 2025 thru Sept 2025

Account	Beginning Bank Balance 7/1/25	Deposits and Other Credits Received	Checks and Other Debits Disbursed	Ending Bank Balance 9/30/25	Monthly Interest Earned	Interest Rate
FIRST NATIONAL BANK OF LAKE JACKSON						
Brazoria County Toll Road Authority O&M	10,933,112.61	9,183,564.53	10,940,347.08	29,764,877.76	42,560.55	2.89
Brazoria County Toll Road Authority Construction	7,254,527.22	6,293,189.73	7,582,815.71	12,429,779.96	17,110.44	2.89
Brazoria County Toll Road Authority FM 518	55,964.27	408.51	0.00	56,372.78	408.51	2.89
Brazoria County Toll Road Authority Debt	1,422,570.16	1,680,995.14	1,971,718.76	4,513,138.22	3,313.68	2.89
First National Bank of Lake Jackson Totals	19,666,174.26	17,158,157.91	20,494,881.55	34,122,004.53	63,393.18	

Total balance of all accounts at First National Bank of Lake Jackson as of last day of month 34,122,004.53

This report is presented in accordance with The Texas Government Code Title 4 Sec. 114.026 (a)(1) and I certify that to the best of my knowledge the above is the true and correct cash balance remaining in the Treasurer's custody.



Angela Dees, CIO
Brazoria County Treasurer

Brazoria County Toll Road Authority Texpool Activity and Interest Report for July 2025 thru September 2025

Fund	Beginning Balance 7/1/2025	Credits	Debits	Interest Earned	Ending Balance 9/30/2025	Avg. Yield	Expected Maturity	Mark to Mkt 3/31/25
Toll Road Funds Construction	1,576,936.63	0.00	-1588498.88	16,931.84	0.00	4.29	4/1/2025	0.00
Toll Road Funds O & M	12,261,908.62	0.00	-2000000.00	124,659.81	10,386,568.43	4.29	4/1/2025	10,386,568.43
Texpool Totals	13,790,141.46	0.00	(3,588,498.88)	141,591.65	10,386,568.43			10,386,568.43

Brazoria County Toll Road Authority Texas Class Activity and Interest Report for July 2025 thru September 2025

Fund	Beginning Balance 7/1/2025	Credits	Debits	Interest Earned	Ending Balance 9/30/2025	Avg. Yield	Expected Maturity	Mark to Mkt 9/30/25/2025
Toll Road Funds Construction	611,229.47	0.00	-615812.60	6,716.41	2,133.28	4.290	10/1/2025	2,133.28
Toll Road Funds O & M	12,470,727.13	0.00	0.00	138,500.59	12,609,227.72	4.290	10/1/2025	12,609,227.72
BCTRA LMTD REV BD 2024	21,651,281.03	0.00	-4000000.00	225,855.32	17,877,136.35	4.290	10/1/2025	17,877,136.35
Texas Class Totals	36,601,797.46	0.00	-4615812.60	371,072.32	30,488,497.35			30,488,497.35

Brazoria County Toll Road Authority US Bank Activity and Interest Report for July 2025 thru September 2025

Fund	Beginning Balance 7/1/25	Credits	Debits	Interest Earned	Ending Balance 9/30/25	Avg. Yield	Expected Maturity	Mark to Mkt 9/30/25
Brazoria County Toll Road	129,244.11	395,813.77	-395,813.77	16,508.69	145,752.80	4.160	10/1/2025	145,752.80
US Bank Totals	108,125.10	395,813.77	-395,813.77	16,508.69	145,752.80			145,752.80

Brazoria County Toll Road Authority Portfolio Report for July 2025 thru September 2025

Current Date: 3/31/2025

Descr	Type	CUSIP	Coupon	Settle Date	Maturity Date	Next Call Date	Purch Price	Purch Cost	Book Value	Mkt Price	Mkt Value	Days to Mat	Interest Earned
TexPool	LGIP		4.36%				100.00	11,938,894.92	11,938,894.92	100.00	11,938,894.92	1	141,591.65
Texas Class	LGIP		4.49%				100.00	30,488,497.35	30,488,497.35	100.00	30,488,497.35	1	371,072.32
US Bank	Cash		4.29%				100.00	145,752.80	145,752.80	100.00	145,752.80	1	16,508.69
Depository	Cash		3.30%				100.00	34,122,004.53	34,122,004.53	100.00	34,122,004.53	1	63,393.18
								76,695,149.60	76,695,149.60		76,695,149.60		592,565.84

This report is presented in accordance with the Texas Government Code Title 10 Section 2256.023 and complies with the Investment Strategy of Brazoria County's Investment Policy and I certify that to the best of my knowledge the above is true and correct.

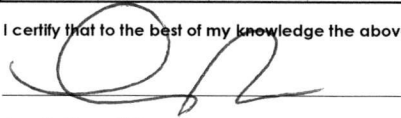


Angela Dees, CIO
Brazoria County Treasurer

Monthly Interest Earned for BCTRA for Fiscal Year 2025

	Oct	Nov	Dec	1st Qtr	Jan	Feb	Mar	2nd Qtr	April	May	June	3rd Qtr	July	August	Sept	4th Qtr	Annual Earned
BANK	10,549.24	17,505.24	19,577.09	47,631.57	24,750.81	21,408.70	18,721.77	64,881.28	23,316.56	29,166.70	26,461.39	78,944.65	30,138.00	20,133.87	14,522.87	64,794.74	256,252.24
Texpool	55,849.93	52,254.30	52,266.92	160,371.15	50,523.65	45,424.83	50,217.19	146,165.67	48,787.16	50,268.28	48,703.79	147,759.23	50,681.47	49,368.20	41,541.98	141,591.65	595,887.70
Texas Class	115,902.87	171,461.46	172,900.68	460,265.01	166,639.84	143,760.68	155,623.18	466,023.70	140,455.56	139,671.40	131,440.17	411,567.13	130,215.64	124,205.22	116,651.46	371,072.32	1,708,928.16
US Bank	1,352.69	1,914.90	2,889.59	6,157.18	3,875.68	4,835.03	5,539.76	14,250.47	2,296.90	2,126.25	2,440.19	6,863.34	4040.72	5,718.99	6,748.98	16,508.69	43,779.68
Total Per Month	184,072.01	243,135.90	247,634.28	674,842.19	245,789.98	215,429.24	230,101.90	691,321.12	214,856.18	221,232.63	209,045.54	645,134.35	215,075.83	199,426.28	179,465.29	593,967.40	2,605,265.06

I certify that to the best of my knowledge the above is true and correct.



Angela Dees, CIO
Brazoria County Treasurer

BCTRA Quarterly Interest Rates Comparison by Quarter FY25																	
	Oct	Nov	Dec	1st Qtr	Jan	Feb	Mar	2nd Qtr	April	May	June	3rd Qtr	July	August	Sept	4th Qtr	Ann Avg
BANK	3.47%	2.91%	3.23%	3.20%	3.26%	3.43%	3.30%	3.33%	3.04%	2.92%	3.02%	2.99%	2.92%	2.95%	2.79%	2.89%	3.10%
TEXPOOL	5.36%	4.73%	4.56%	4.88%	4.39%	4.36%	4.34%	4.36%	4.34%	4.31%	4.30%	4.32%	4.31%	4.31%	4.25%	4.29%	4.46%
TEXAS CLASS	5.56%	4.88%	4.75%	5.06%	4.54%	4.49%	4.44%	4.49%	4.44%	4.41%	4.40%	4.42%	4.41%	4.39%	4.35%	4.29%	4.57%
US BANK	4.78%	4.61%	4.47%	4.62%	4.31%	4.29%	4.26%	4.29%	4.26%	4.22%	4.21%	4.23%	4.22%	4.22%	4.05%	4.16%	4.33%



COMMISSIONERS COURT OF BRAZORIA COUNTY

ORDER NO. I.1.

1/13/2026

Issuance of a Purchase Order After the Fact - Fire Marshal

Approve issuance of a purchase order after the fact for the following invoices related to purchases made by the Fire Marshal for which a requisition was not obtained prior to the purchase being made:

SS MotorTrendz invoice #15149 dated October 27, 2025 in the amount of \$ 938.77.

SS MotorTrendz invoice #15153 dated October 27, 2025 in the amount of \$166.35.

This request is in accordance with Local Government Code Section 262.011 and Brazoria County Purchasing Policy Section IV.C.15.



SS MotorTrendz
 109 E Kiber St
 Angleton, TX 77515
 (979) 308-4588
 Fax (979)-269-7347
 Email: jerry@ssmotortrendz.com
 Website: ssmotortrendz.com

10/27/2025 11:37:34 AM CDT

Repair Order #15149

Page:1

Brazoria County Fire Marshal

Phone: 979-864-1121

111 E Locust St
 ANGLETON, TX 77515

Service Writer : mpiper
 Tag/State : 1366530/TX

Vehicle : 2019 Ford F150 1/2 Ton - Pickup 3.3 L 204 CID V6 DOHC

VIN : 1FTEW1CB9KKD16740

Fleet #/Driver :

Odometer In : 98223

Created : 10/24/2025 1:20:54 PM CDT

Odometer Out : 98223

VEHICLE CONCERNS / REASON FOR VISIT

Qty: 1

Price: \$145.00

CHECK ENGINE LIGHT
 RADIO WOULDN'T WORK-- AND WIPERS WOULDN'T WORK EITHER
 MPI

<u>Code/Tech*</u>	<u>Description</u>	<u>Price</u>
tm*	General Diagnostic	\$145.00

Includes test drive. Scanning all computers on vehicle and performing diagnosis for concern.

TECHNICIAN NOTES/DISCOVERY

On insp. found the check engine light on with dtc P0496. On diag. found the purge valve to be stuck open causing full flow of fuel vapors into the engine.

Need to replace the evap purge valve and retest.

No problem found with the radio or the wipers at this time.

Found the front brake pads to be at 3-5mm and the rear pads 3-4mm.
 recommend front and rear brakes.

Warranty Details

Repairs carry a 12 month/12,000 mile parts and labor warranty from the original repair date and mileage, which ever comes first.

****EXCLUDES THE FOLLOWING****

- Parts provided by customer
- Used or salvage parts
- Maintenance
- Alignments

Select parts carry an independent warranty. See individual parts line for further warranty details.

sw*	MULTI POINT INSPECTION/ ALIGNMENT CHECK	\$0.00
-----	---	--------

PURGE VALVE REPLACEMENT

Qty: 1

Price: \$203.79

<u>Code/Tech*</u>	<u>Description</u>	<u>Price</u>
tm*	CANISTER PURGE SOLENOID Remove & Replace	\$68.50
	Includes: Component test.	
	Standard Ignition Vapor Canister Purge Valve	\$135.29

FRONT BRAKE PAD REPLACEMENT

Qty: 1

Price: \$196.52

<u>Code/Tech*</u>	<u>Description</u>	<u>Price</u>
tm*	BRAKE SHOES &/OR PADS Remove & Replace	\$110.00
	Includes: Clean, lube and/or replace Brake Hardware as necessary. Adjust Brakes (where applicable).	
	Includes: Repack Wheel Bearings (where applicable).	
	DOES NOT include refinishing.	
	BrakeBest Select Pro Ceramic Disc Brake Pad Set	\$86.52



SS MotorTrendz
 109 E Kiber St
 Angleton, TX 77515
 (979) 308-4588
 Fax (979)-269-7347
 Email: jerry@ssmotortrendz.com
 Website: ssmotortrendz.com

10/27/2025 11:37:34 AM CDT

Repair Order #15149

Page:2

Brazoria County Fire Marshal

Vehicle: 2019 Ford F150 1/2 Ton - Pickup 3.3 L 204

REAR BRAKE PAD REPLACEMENT

Qty: 1

Price: \$218.52

<u>Code/Tech*</u>	<u>Description</u>	<u>Price</u>
tm*	BRAKE SHOES &/OR PADS Remove & Replace	\$132.00
	Includes: Clean, lube and/or replace Brake Hardware as necessary. Adjust Brakes (where applicable). Includes: Repack Wheel Bearings (where applicable). DOES NOT include refinishing.	
	BrakeBest Select Pro Ceramic Disc Brake Pad Set	\$86.52

BG BRAKE SYSTEM FLUSH SERVICE

Qty: 1

Price: \$139.99

<u>Code/Tech*</u>	<u>Description</u>	<u>Price</u>
tm*	BG BRAKE FLUSH SERVICE	\$110.00
	Removes varnish from the brake system and installs new brake fluid that will prevent master cylinder corrosion. (Recommended once every 2 years)	
#84032	DOT 4 BRAKE FLUID	\$29.99

<u>Code/Tech*</u>	<u>Description</u>	<u>Condition</u>	<u>Unit Price</u>	<u>Price</u>
	Labor	.....		\$565.50
	Parts	.....		\$338.32
	Shop Supplies	.....		\$34.95
	Sales Tax		Tax Exempt #	\$0.00
Repair Total				\$938.77
PAYMENT				\$0.00
BALANCE DUE				\$938.77

Approvals

Date & Time Total Amount Authorized By Method Employee

TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within ____ days of the date shown above if I choose not to authorize the service recommended. All Parts removed will be discarded unless instructed otherwise: Save all Parts _____. NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE.

x _____
 CUSTOMER SIGNATURE

*****We Appreciate Your Business*****



SS MotorTrendz
 109 E Kiber St
 Angleton, TX 77515
 (979) 308-4588
 Fax (979)-269-7347
 Email: jerry@ssmotortrendz.com
 Website: ssmotortrendz.com

10/27/2025 11:28:32 AM CDT

Estimate #15153

Page:1

Brazoria County Fire Marshal

Phone: 979-864-1121

111 E Locust St
 ANGLETON, TX 77515

Service Writer : mpiper
 Tag/State : 1366529/TX

Vehicle : 2019 Ford F150 1/2 Ton - Pickup 3.3 L 204 CID V6 DOHC
 VIN : 1FTEW1CB2KKD16739
 Fleet #/Driver : 3556 / Morgan
 Created : 10/27/2025 11:26:12 AM CDT

Odometer In : 100149
 Odometer Out : 100149

VEHICLE CONCERNS / REASON FOR VISIT

Qty: 1

Price: \$159.95

DRIVER STATES CHECK ENGINE LIGHT-- P0171
 STATES ENGINE IS SPUTTERING

Code/Tech*

Description

Price

TECHNICIAN NOTES/DISCOVERY

Warranty Details

Repairs carry a 12 month/12,000 mile parts and labor warranty from the original repair date and mileage, which ever comes first.

****EXCLUDES THE FOLLOWING****

- Parts provided by customer
- Used or salvage parts
- Maintenance
- Alignments

Select parts carry an independent warranty. See individual parts line for further warranty details.

MULTI POINT INSPECTION/ ALIGNMENT CHECK \$0.00

Lean/ EVAP Diagnostic \$159.95

Includes test drive, scanning of all computers, smoke test (if necessary). Cleaning mass air flow sensor(if necessary) and evaluation of fuel trims readings with scanner.

<u>Code/Tech*</u>	<u>Description</u>	<u>Condition</u>	<u>Unit Price</u>	<u>Price</u>
	Labor	.....		\$159.95
	Shop Supplies	.....		\$6.40
	Sales Tax		Tax Exempt #	\$0.00
Estimate				\$166.35
PAYMENT				\$0.00
BALANCE DUE				\$166.35

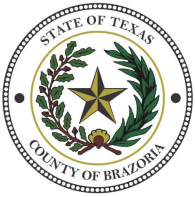
I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle described for testing and/or inspection. Express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. SMOG: I understand that I can have emission service and/or adjustments done elsewhere. I hereby waive this right.

TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within ____ days of the date shown above if I choose not to authorize the service recommended. All Parts removed will be discarded unless instructed otherwise: Save all Parts _____. NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE.

*****We Appreciate Your Business*****

Customer Signature

Estimates are valid for 30 days



COMMISSIONERS COURT OF BRAZORIA COUNTY

ORDER NO. I.2.

1/13/2026

Issuance of a Purchase Order After the Fact - Facilities Maintenance

Approve issuance of a purchase order after the fact for the following invoices related to purchases made by Facilities Maintenance for which a requisition was not obtained prior to the purchase being made:

1. Texas Department of State Health Services invoice #2024000341 dated July 1, 2024 in the amount of \$3,214.00.
2. Texas Department of State Health Services invoice #2023008231 dated May 1, 2024 in the amount of \$1,051.00.

This request is in accordance with Local Government Code Section §262.011 and Brazoria County Purchasing Policy Section IV.C.15.

Texas Department of State Health Services

Asbestos Notification Program
PO Box 149347
Austin, Texas 78714-9347

November 20, 2025

**FINAL NOTICE
PREVIOUS NOTICE RETURNED TO SENDER**

ACCOUNTS PAYABLE

DEC 01 2025

**BRAZORIA COUNTY
ATTN: ACCOUNTS PAYABLE
COURTHOUSE WEST ANNEX
451 N VELASCO ST STE 230
ANGLETON, TX 77515-4442**

Asbestos Abatement/Demolition Notification Fee Invoice

Attention Facility Owner:

This invoice is for payment of an Asbestos Abatement/Demolition Notification submitted to the Department for the facility listed below. Payment must be received by the Department no later than the due date. Failure to pay the fee by the due date will result in the matter being referred to the Enforcement Unit for collection of the fee amount, and assessment of an administrative penalty for noncompliance with the Texas Asbestos Health Protection Rules. For more information on the basis for Asbestos Notification fees go to <http://www.dshs.state.tx.us/asbestos/rules.shtm> to access the Texas Asbestos Health Protection Rules 295.61(j).

Facility: BCCE IS Building
Description: Throughout
Location: 131 E. Live Oak St, ANGLETON TX 77515

Notification Number: 2024000341
ARU: 104
Amount Due: \$3214.00
Date Due: July 01, 2024

Fee Calculation: \$30 /ARU – Min. Fee = \$55 or Max. Fee = \$3,210 + 3% + Fractional Dollar

Payment can be made online at: <https://vo.ras.dshs.state.tx.us>. If you are mailing payment in, credit cannot be given unless coupon and payment are returned together in color coded envelope provided. DO NOT combine fees for other notifications, accounts or programs. Make check/money order payable to: Department of State Health Services and mail to the lockbox address listed on the coupon below. *If original pink color coded envelope is not available, mail to: Cash Receipts Branch, MC 2003, Department of State Health Services, PO Box 149347, Austin, TX 78714.* If you have questions regarding this invoice please call the Notifications Group at: (512) 834-6747.

**DETACH AND MAIL WITH THE APPROPRIATE FEE
Payment MUST be accompanied with Coupon and Envelope.**

CUT ALONG THIS LINE

Texas Department of State Health Services

Notification #: 2024000341
Budget/Fund/RTI: ZZ111/178
RTI317510
Amount: \$3214.00
Due: July 01, 2024
Application #: 173198

Billed: May 01, 2024

**BRAZORIA COUNTY
ATTN: ACCOUNTS PAYABLE
COURTHOUSE WEST ANNEX
451 N VELASCO ST STE 230
ANGLETON, TX 77515-4442**

**LOCKBOX - DSHS ASBESTOS/ DEMOLITION NOTIFICATION
PO BOX 12190
AUSTIN, TX 78711-2190**

Please Do Not Write Below This Line. For Office Use Only

0 0017 150010000173198000 00 00321400 2

Texas Department of State Health Services

Asbestos Notification Program

PO Box 149347

Austin, Texas 78714-9347

December 3, 2025

**BRAZORIA COUNTY
MR. PAUL KULLMAN
111 E. LOCUST
ANGLETON TX 77515**

Asbestos Abatement/Demolition Notification Fee Invoice

Attention Facility Owner:

This invoice is for payment of an Asbestos Abatement/Demolition Notification submitted to the Department for the facility listed below. Payment must be received by the Department no later than the due date. Failure to pay the fee by the due date will result in the matter being referred to the Enforcement Unit for collection of the fee amount, and assessment of an administrative penalty for noncompliance with the Texas Asbestos Health Protection Rules. For more information on the basis for Asbestos Notification fees go to <http://www.dshs.state.tx.us/asbestos/rules.shtm> to access the Texas Asbestos Health Protection Rules 295.61(j).

Facility: BCCCE Justice Center 5th Floor
Description: Throughout the 5th floor
Location: 111 East Locust St, ANGLETON TX 77515

Notification Number: 2023008231

ARU: 34

Amount Due: \$1051.00

Date Due: May 01, 2024

Fee Calculation: \$30 / ARU – Min. Fee = \$55 or Max. Fee = \$3,210 + 3% + Fractional Dollar

Payment can be made online at: <https://yo.ras.dshs.state.tx.us>. If you are mailing payment in, credit cannot be given unless coupon and payment are returned together in color coded envelope provided. DO NOT combine fees for other notifications, accounts or programs. Make check/money order payable to: Department of State Health Services and mail to the lockbox address listed on the coupon below. *If original pink color coded envelope is not available, mail to: Cash Receipts Branch, MC 2003, Department of State Health Services, PO Box 149347, Austin, TX 78714.* If you have questions regarding this invoice please call the Notifications Group at: (512) 834-6747.

DETACH AND MAIL WITH THE APPROPRIATE FEE
Payment **MUST** be accompanied with Coupon and Envelope.

----- CUT ALONG THIS LINE -----

Texas Department of State Health Services

Notification #: 2023008231
Budget/Fund/RTI: ZZ111/178
RTI317510
Amount: \$1051.00
Due: May 01, 2024
Application #: 170379

Billed: March 01, 2024

**BRAZORIA COUNTY
MR. PAUL KULLMAN
111 E. LOCUST
ANGLETON TX 77515**

**LOCKBOX - DSHS ASBESTOS/ DEMOLITION NOTIFICATION
PO BOX 12190
AUSTIN, TX 78711-2190**

-----Please Do Not Write Below This Line. For Office Use Only-----

0 0017 150010000170379000 00 00105100 7



COMMISSIONERS COURT OF BRAZORIA COUNTY

ORDER NO. I.3.

1/13/2026

Request Approval to Use GoMESA for Resoft Park Well Pump Replacement

The Park Department requests approval to utilize GoMesa funding to replace the electric motor for the submersible pump for the well located at Resoft Park for \$5,535.00 with an option to add an electrical monitor for an additional \$2,950.00. Work to be performed by Almeda Water Well Service.

ALMEDA WATER WELL SERVICE

P.O. BOX 266 - 19322 HWY 6 ! MANVEL, TEXAS 77578 ! 281-489-9355 ! Fax: 281-489-4440

NOVEMBER 6, 2025

BRAZORIA COUNTY PARKS DEPARTMENT
313 WEST MULBERRY STREET
ANGLETON, TX 77515
ATTN: CHAD DAVENPORT

940-453-0524 cdavenport@brazoria-county.com

RE: **RESOFT PARK PUMP REPLACEMENT**

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR THE FOLLOWING MATERIAL AND LABOR:

MOBILIZATION
REMOVE EXISTING SUBMERSIBLE PUMP FROM WELL
FRANKLIN 10HP, 460V, 3 PHASE MOTOR
TAPE AND SPLICE KIT
RECONNECT DISCHARGE TO DISTRIBUTION LINE
SERVICE RIG FEE
LABOR TO INSTALL ABOVE MATERIALS
SYSTEM GUARANTEED FOR ONE YEAR AGAINST DEFECTS IN
WORKMANSHIP OR MATERIALS. WARRANTY IS LIMITED TO
REPAIR OR REPLACEMENT OF PARTS SOLD AND INSTALLED BY
ALMEDA WATER WELL SERVICE. NO OTHER WARRANTIES
ARE STATED OR IMPLIED.

TOTAL PRICE ----- **\$5,535.00**

1. IF ISSUES ARE ENCOUNTERED WITH SYSTEM THAT ARE BEYOND THE SCOPE OF THIS WORK, CUSTOMER WILL BE NOTIFIED IMMEDIATELY AND GIVEN FURTHER OPTIONS AND PRICING.
2. OLD EQUIPMENT CAN BE HAULED OFF OR LEFT ONSITE.

3. CUSTOMER WILL REMOVE ALL OBSTACLES AND ASSURE GOOD ACCESS TO WELL SITE.
4. THIS PRICE IS BASED ON A SITE WHICH HAS GOOD ACCESS AND PLENTY OF ROOM FOR NEEDED EQUIPMENT. ALMEDA WATER WELL SERVICE IS NOT RESPONSIBLE FOR DAMAGE TO TOPSOIL OR VEGETATION WITHIN THE ROUTE DESIGNATED FOR INGRESS AND EGRESS.
5. **OPTION 1:** INSTALL FRANKLIN SUB-MONITOR MOTOR DIAGNOSTIC OVERLOAD IN EXISTING CONTROL PANEL.
ADD \$2,950.00 TO PRICE. INITIAL IF WANTED _____
6. ALL PRICES ARE CONTRACT PRICES.
7. **FULL PAYMENT IS DUE WHEN ALMEDA WATER WELL SERVICE HAS COMPLETED WORK SPECIFIED ABOVE.**

LOCATION: **RESOFT PARK** – BRAZORIA COUNTY

ACCEPTANCE OF PROPOSAL - PROPOSAL GOOD FOR 30 DAYS

CONTRACT PRICE: **FIVE THOUSAND FIVE HUNDRED THIRTY-FIVE AND ---NO/100 DOLLARS**

DATE OF ACCEPTANCE: _____

SIGNATURE: _____

PRINT _____

JOHN M. PYBURN – TDLR LIC. # 2843 AI
PRESIDENT
ALMEDA WATER WELL SERVICE

ALMEDA WATER WELL SERVICE

P.O. BOX 266 - 19322 HWY 6 ! MANVEL, TEXAS 77578 ! 281-489-9355 ! Fax: 281-489-4440

NOVEMBER 6, 2025

BRAZORIA COUNTY PARKS DEPARTMENT
313 WEST MULBERRY STREET
ANGLETON, TX 77515
ATTN: CHAD DAVENPORT

940-453-0524 cdavenport@brazoria-county.com

RE: RESOFT PARK PUMP REPLACEMENT

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR THE FOLLOWING MATERIAL AND LABOR:

MOBILIZATION
REMOVE EXISTING SUBMERSIBLE PUMP FROM WELL
FRANKLIN 10HP, 460V, 3 PHASE MOTOR
TAPE AND SPLICE KIT
RECONNECT DISCHARGE TO DISTRIBUTION LINE
SERVICE RIG FEE
LABOR TO INSTALL ABOVE MATERIALS
SYSTEM GUARANTEED FOR ONE YEAR AGAINST DEFECTS IN
WORKMANSHIP OR MATERIALS. WARRANTY IS LIMITED TO
REPAIR OR REPLACEMENT OF PARTS SOLD AND INSTALLED BY
ALMEDA WATER WELL SERVICE. NO OTHER WARRANTIES
ARE STATED OR IMPLIED.

TOTAL PRICE ----- \$5,535.00

1. IF ISSUES ARE ENCOUNTERED WITH SYSTEM THAT ARE BEYOND THE SCOPE OF THIS WORK, CUSTOMER WILL BE NOTIFIED IMMEDIATELY AND GIVEN FURTHER OPTIONS AND PRICING.
2. OLD EQUIPMENT CAN BE HAULED OFF OR LEFT ONSITE.

3. CUSTOMER WILL REMOVE ALL OBSTACLES AND ASSURE GOOD ACCESS TO WELL SITE.
4. THIS PRICE IS BASED ON A SITE WHICH HAS GOOD ACCESS AND PLENTY OF ROOM FOR NEEDED EQUIPMENT. ALMEDA WATER WELL SERVICE IS NOT RESPONSIBLE FOR DAMAGE TO TOPSOIL OR VEGETATION WITHIN THE ROUTE DESIGNATED FOR INGRESS AND EGRESS.
5. **OPTION 1:** INSTALL FRANKLIN SUB-MONITOR MOTOR DIAGNOSTIC OVERLOAD IN EXISTING CONTROL PANEL.
ADD \$2,950.00 TO PRICE. INITIAL IF WANTED _____
6. ALL PRICES ARE CONTRACT PRICES.
7. **FULL PAYMENT IS DUE WHEN ALMEDA WATER WELL SERVICE HAS COMPLETED WORK SPECIFIED ABOVE.**

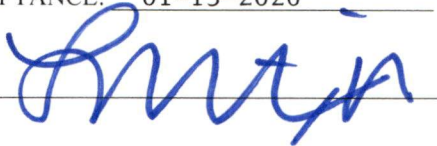
LOCATION: **RESOFT PARK** – BRAZORIA COUNTY

ACCEPTANCE OF PROPOSAL - PROPOSAL GOOD FOR 30 DAYS

CONTRACT PRICE: **FIVE THOUSAND FIVE HUNDRED THIRTY-FIVE AND ----NO/100 DOLLARS**

DATE OF ACCEPTANCE: 01-13-2026

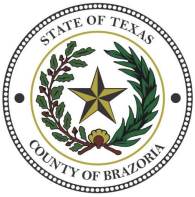
SIGNATURE: _____



PRINT L.M. "Matt" Sebesta, Jr.

Brazoria County Judge

JOHN M. PYBURN – TDLR LIC. # 2843 AI
PRESIDENT
ALMEDA WATER WELL SERVICE



COMMISSIONERS COURT OF BRAZORIA COUNTY

ORDER NO. I.4.

1/13/2026

Request Approval to Use GoMESA Funding for Quintana Park Pier Electrical Connectivity

The Park Department requests approval to utilize GoMesa funding to install the electrical service and controls portion for the electrical system at Quintana Park Fishing Pier to automate the operation of the pier lighting by Affordable Electric in the sum of \$10,000.00.

**AFFORDABLE ELECTRIC
106 COOK
ODEM, TX 78370**

**TECL#19729
979-578-0116**

This quote is for the Quintana Fishing Pier service portion and controls portion that was not included in the original scope of work.

For the sum of \$10,000, Affordable Electric will install the electrical service portion and controls portion for the electrical system that will automate the operation of the pier lights.

Payment is due in full when complete.

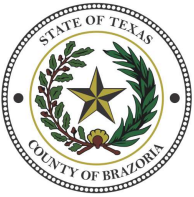
Not included in this bid:

Any trenching or backfilling of trenching

Affordable Electric would like to thank you for your consideration.

Sincerely,

**John Thompson
Owner
Affordable Electric
979-578-0116**



COMMISSIONERS COURT OF BRAZORIA COUNTY

ORDER NO. I.5.

1/13/2026

Firm for Broker - Dealer Investment Services

Upon final review by the District Attorney's Office, approve FHN Financial Capital Markets of Memphis, Tennessee who is the highest ranked firm to provide broker / dealer investment services to the County Treasurer based on "RFSQ #26-04 Investment Services for Brazoria County". Submissions were reviewed and scored by the investment committee.

Period of service shall be January 2026 to December 2026 with one (1) twelve (12) month renewal term.

Further, that the County Judge is authorized to sign any documents or amendments related to this agreement; and that the final documents be authorized to attach to the Minutes.

RFSQ #26-04 Award Summary

A total of three hundred sixty-seven (367) vendors were notified of our solicitation which was posted on the Bonfire electronic procurement portal, as well as posted on the Electronic Business Daily (ESBD) website and advertised in The Facts. There were fifty (50) document takers resulting in five (5) submissions.

Upon evaluation and ranking, it is the recommendation of the investment committee to approve FHN Financial Capital Markets of Memphis, Tennessee for broker/dealer investment services for the County Treasurer. The period of service will be January 2026 to December 2026 with one (1) twelve (12) month renewal term.

Evaluation Committee:

Judge L.M. "Matt" Sebesta, County Judge

Angela Dees, County Treasurer

Kristin Bulanek, County Tax Assessor-Collector

Kaysie Stewart, County Auditor

Richard Martin, District Attorney's Office

Natasha Stulberg, Purchasing Department (non-voting member)



26-04 - Investment Services for Brazoria County

Scoring Summary

Active Submissions

	Total	Overall reputation and financial condition of the firm, including material litigation against the firm(disputes and settlements)	Completed Response, including FINRA status of the dealer/broker	Background, experience and expertise with public funds, including experience with investments in Texas; failure rate of transactions, at least 3 Texas County references	Longevity with current firm by key personnel including Primary Representative/Manager/Partner in Charge and Registered Principal	Bonus:Interview Only	Bonus:Interview Only
Supplier	/ 115 pts	/ 25 pts	/ 25 pts	/ 25 pts	/ 25 pts	/ 10 pts	/ 5 pts
FHN Financial	97.6	24.4	24.6	24	24.6	0	0
Great Pacific Securities	91.6	23.4	24.6	22.6	21	0	0
Rice Securities, LLC	90.8	23.2	23.6	22	22	0	0
PNC Capital Markets LLC	80.2	20	21.6	18.6	20	0	0
Hilltop Securities	70.4	17	18	18.8	16.6	0	0

1bellevuecrecm@gmail.com	bird@racialequitygroup.com	debby.bicanic@hilltopsecurities.com
1mattcarver@protonmail.com	bjuarez0425@gmail.com	Deleon@yumemaginemedias.com
3dinvestmentgroupllc@gmail.com	blackraveninc214@gmail.com	deniseiheka@decoinvestments.com
3dwards19@gmail.com	Brandy@centuryglobalinvestments.com	deonta.davis@newlifeip.com
A.ROSS@PROMINENTGLOBALINVESTMENTS.COM	braswellcapitalinvestments@gmail.com	dewayne@smithinvestment.net
ablack@aecominvests.com	BrickByBrickREI@gmail.com	dhawal@505hotel.com
accounting@einpart.com	Brock.Bruce@proshredofhouston.com	dhawkins@capitoldcins.com
admin@mustardseedig.com	bryan.jacobi@blackrock.com	dmontano@digitalrgv.com
admin@pcnaid.com	business@dts-engineering.com	Dnoble@CatilaHq.com
adrienne@athenaactuarial.com	Cantu.investments1983@gmail.com	domenica@brunsonpump.com
adwinvestmentsllc22@outlook.com	careen@patyinc.com	dominic.javier@ilovevending.com
Aflcook@gmail.com	ccillc@comcast.net	donattos44@gmail.com
agentofhouston@gmail.com	ceblunck@gmail.com	dora@virtualpartnersinbusiness.com
Agueborkerri70@gmail.com	cefree86@gmail.com	dosseyjeffrey@gmail.com
aijaz@faqinvest.com	ceo.kp@pendragonrealty.co	dphfinancial@sbcglobal.net
alex@laurexadvisors.com	ceo@barcodeinvestments.com	drandygarza@gmail.com
Alicia.Clark@ey.com	cflagg@cmninvestment.net	drivers@97investment.com
amewbourn@gmail.com	cguerry@extramilelogistics.net	drkmurray@comcast.net
aminv@msn.com	charlia@diamondbusiness.net	dsargent@gcats.com
Amtechent1@gmail.com	charlie@mtsawards.com	dwoodard@phoenixresidentialinvestmentgroup.com
andreabguerra@yahoo.com	charvey@craigharveylaw.com	eddiesaenz95@gmail.com
andrew@etxtechnologies.com	cherylmschkotdavid@gmail.com	elpaso@fibrenew.com
angela.butts@apigr.com	chris@bilecmedical.com	elyseecleanindoorair@gmail.com
angela.cowan@simmonsbank.com	Chrisschara@gmail.com	emekauka1985@gmail.com
angstb@stifel.com	ChristiMontalvo@gmail.com	eric.grembowski@gmail.com
arleigh@natimaging.com	chudi@lampadosfinancial.com	ericpierce713@gmail.com
armando.alfaro@mobilitycity.com	cjarceneaux@yahoo.com	executiveoutcomes.ig@gmail.com
aroberts@acrerichinvestments.com	cody@avecontractors.com	F.W.T.INVESTMENTSLLC@OUTLOOK.COM
Arredondoal@hotmail.com	Contact@moutonipllc.com	fcushner@ensemblefinacial.com
ARTURO@CASTELLANOSIMG.COM	contact@redcreekco.com	fernandolizarazu77@yahoo.com
ashley@breezydayllc.com	contact@thevirtualaccessory.com	floyd@drconstruction.com
ashlyn@nexusmedicalsupply.com	contact@wealthhavenfig.com	Francis.lbiok@crunchfundings.com
atmhinvests@gmail.com	Cory.Smith@CS4MGroup.com	frankscinvestment@gmail.com
ave2aveinv@gmail.com	criswellinvestments@yahoo.com	FRCOOK@ELCO39.COM
avivarieli@hotmail.com	customerservice@ptr247.com	ga10979@yahoo.com
ayobodunde77@gmail.com	dalconstructioncompany@gmail.com	garimakamo@gmail.com
baoualiwalid@gmail.com	dale@dugasinvestments.com	garrett.vick@uslawns.net
BELZIE03@GMAIL.COM	Damar012878@yahoo.com	genesisoera@financialguide.com
Bert.Pierce@fhnfinancial.com	dami.agboola@loftyinclud.biz	george@wolfinvestment.com
bikegirl97@aol.com	darlenetucker@financialguide.com	glhunter3209@gmail.com
bill.braxton@gs.com	Dave@WTRDMR.com	gllowder@gmail.com
bill.fenoglio@raymondjames.com	dawn@strongtowercommercial.com	Googallionaires@yahoo.com
bill.fondren@edwardjones.com	DAYSINNCOPPERASCOVE@OUTLOOK.COM	greenbutterfly1982@att.net

gsa@neoageservices.com
gschaeffer@brv-llc.com
guidedpathinvestments@gmail.com
gwahlers@cpgalleria.com
gzuniga99@hotmail.com
hinds_feet@yahoo.com
hlcalldwell@clinicaltrac.com
hledet@natalliance.com
holidayinnfdm@gmail.com
hpatel@dhruvmanagement.com
hybleisure@gmail.com
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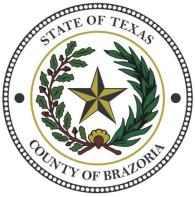


COMMISSIONERS COURT OF BRAZORIA COUNTY

ORDER NO. J.1.

1/13/2026

Discuss Potential Litigation

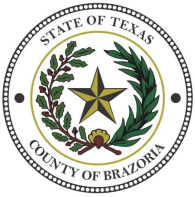


COMMISSIONERS COURT OF BRAZORIA COUNTY

ORDER NO. J.2.

1/13/2026

Potential Litigation - Parcel 15, CR 400, Brazoria County



COMMISSIONERS COURT OF BRAZORIA COUNTY

ORDER NO. J.3.

1/13/2026

Discuss Settlement Offer for Hurricane Beryl Damages



COMMISSIONERS COURT OF BRAZORIA COUNTY

ORDER NO. J.4.

1/13/2026

Airport Contract Hanger Lease



COMMISSIONERS COURT OF BRAZORIA COUNTY

ORDER NO. J.5.

1/13/2026

Deliberation Regarding Security Devices or Security Audits



COMMISSIONERS COURT OF BRAZORIA COUNTY

ORDER NO. J.6.

1/13/2026

Discussion of Tax Abatement