

MINUTES

BROOKSHIRE-KATY DRAINAGE DISTRICT

May 11, 2026

The Board of Supervisors of Brookshire-Katy Drainage District (the "District") met in regular session, open to the public, at 7:00 p.m. on the 11th day of May, 2026, at the Administration Building, 1105 Kenney Street, Brookshire, Texas, inside the boundaries of the District, and the roll was called of the members of the Board:

Arnold England	President
Pat Keeling	Vice President
David Welch	Secretary
Blake Beckendorff	Supervisor
John Chisum	Assistant Secretary

and all of the above were present, except Supervisor Keeling, thus constituting a quorum. Also attending the meeting were Stan Kitzman, General Manager of the District; Buddy Brand, Assistant General Manager of the District; Wendy Sidwell, District Administrator; Jessica Gilliam, Executive Assistant for the District; Michael McCarthy, P.E., of Quiddity Engineering ("Quiddity" or "Engineer"); William Petrov, attorney, and Mirna Croon, paralegal, of Johnson Petrov, LLP ("Johnson Petrov" or "Attorney"); and Trey Morgan, the anticipated incoming Supervisor following the May 2, 2026 election, pending certification of the results.

Agenda Item No. 1
CALL TO ORDER

The President called the meeting to order.

Agenda Item No. 2
INVOCATION AND PLEDGE OF ALLEGIANCE

The meeting was opened with the Invocation and Pledge of Allegiance.

Agenda Item No. 3
PUBLIC COMMENT

Mr. Kitzman addressed the Board and reflected on the District's progress over the past five years, expressing gratitude to Supervisor Keeling for his long and dedicated service to the District. Mr. Kitzman then introduced Trey Morgan, who has been newly elected as Supervisor and will be sworn in on May 26, 2026. Mr. Morgan addressed the Board and expressed his appreciation for the opportunity to serve.

Agenda Item No. 4
APRIL 2026 MEETING MINUTES

Upon motion by Supervisor Beckendorff, seconded by Supervisor Welch, after full discussion and with all Supervisors present voting aye, the Board approved the minutes of the April 8, 2026 Board meeting and workshop; the minutes of the April 16, 2026 regular Board meeting; and the minutes of the April 27, 2026 special Board meeting.

Agenda Item No. 5
BALYPROJECTS ENGAGEMENT LETTER

Mr. Petrov reviewed the BalyProjects Engagement Letter with the Board, a copy of which is attached hereto as Exhibit "A".

Upon motion by Supervisor Welch, seconded by Supervisor Beckendorff, after full discussion and with all Supervisors present voting aye, the Board approved the BalyProjects Engagement Letter.

Agenda Item No. 6

ENGINEER'S REPORT

- A. Permit Application for Tract Development Without Platting for Fieldstone Landing Lift Station – ID: 01108, Permit No. 2025-87. Mr. McCarthy reviewed a recommendation letter for the above-referenced Permit Application, a copy of which is attached hereto as Exhibit "B".

- B. Permit Application for Tract Development With Platting for Fieldstone Landing Section 2 – Final Plat ID: 01349; Final Drainage Plans ID: 01082, Permit No. 2025-81. Mr. McCarthy reviewed a recommendation letter for the above-referenced Permit Application, a copy of which is attached hereto as Exhibit "B-1".

Upon motion by Supervisor Welch, seconded by Supervisor Beckendorff, after full discussion and with all Supervisors present voting aye, the Board approved (i) Permit Application No. 2025-87 (Fieldstone Landing Lift Station), as recommended by Quiddity; and (ii) Permit Application No. 2025-81 (Fieldstone Landing Section 2), as recommended by Quiddity.

- C. Permit Application for Tract Development Without Platting for Texas Heritage Marketplace – Cheddar's Scratch Kitchen, ID: 01410, Permit No. 2026-61. Mr. McCarthy reviewed a recommendation letter for the above-referenced Permit Application, a copy of which is attached hereto as Exhibit "B-2".

- D. Permit Application for Tract Development Without Platting for Texas Heritage Marketplace – Olive Garden Restaurant, ID: 01411, Permit No. 2026-62. Mr. McCarthy reviewed a recommendation letter for the above-referenced Permit Application, a copy of which is attached hereto as Exhibit "B-3".

Upon motion by Supervisor Beckendorff, seconded by Supervisor Welch, after full discussion and with all Supervisors present voting aye, the Board approved (i) Permit Application No. 2026-61 (Texas Heritage Marketplace – Cheddar's Scratch Kitchen), as recommended by Quiddity; and (ii) Permit Application No. 2026-62 (Texas Heritage Marketplace – Olive Garden Restaurant), as recommended by Quiddity.

- E. Permit Application for Tract Development With Platting for Sunterra Lagoon Partial Replat No. 1 – Final Plat ID: 01436, Permit No. 2026-69. Mr. McCarthy reviewed a recommendation letter for the above-referenced Permit Application, a copy of which is attached hereto as Exhibit "B-4".

Upon motion by Supervisor Welch, seconded by Supervisor Beckendorff, after full discussion and with all Supervisors present voting aye, the Board approved Permit Application No. 2026-69 (Sunterra Lagoon Partial Replat No. 1), as recommended by Quiddity.

- F. Permit Application for Tract Development With Platting for Twinwood Distribution Center IV – Final Plat ID: 01386, Final Drainage Plans ID: 01377, Permit No. 2026-40. Mr. McCarthy reviewed a recommendation letter for the above-referenced Permit Application, a copy of which is attached hereto as Exhibit "B-5".

- G. Permit Application for Tract Development With Platting for Twinwood Distribution Center V – Final Drainage Plans ID: 01385, Permit No. 2026-51. Mr. McCarthy reviewed a recommendation letter for the above-referenced Permit Application, a copy of which is attached hereto as Exhibit "B-6".

Upon motion by Supervisor Beckendorff, seconded by Supervisor Welch, after full discussion and with all Supervisors present voting aye, the Board approved (i) Permit Application No. 2026-40 (Twinwood Distribution Center IV), as recommended by Quiddity; and (ii) Permit Application No. 2026-51 (Twinwood Distribution Center V), as recommended by Quiddity.

- H. Permit Application for Tract Development With Platting for Reserve at Ninety West – Preliminary Plat ID: 01415. Mr. McCarthy reviewed a recommendation letter for the above-referenced Permit Application, a copy of which is attached hereto as Exhibit "B-7".

Upon motion by Supervisor Welch, seconded by Supervisor Beckendorff, after full discussion and with all Supervisors present voting aye, the Board approved Preliminary Plat ID: 01415 (Reserve at Ninety West), as recommended by Quiddity.

Agenda Item No. 7

FINANCIAL REPORT

- A. Discuss and take action to pay bills.** Ms. Sidwell presented to and reviewed with the Board the April 2026 bills.

- B. April 2026 Financial Report.** Ms. Sidwell presented the Financial Report, a copy of which is attached hereto as Exhibit "C".

Upon motion by Supervisor Beckendorff, seconded by Supervisor Welch, after full discussion and with all Supervisors present voting aye, the Board approved (i) payment of the April 2026 bills; and (ii) the April 2026 Financial Report.

- C. Transfer Monies from General Fund to Payroll Fund.** Upon motion by Supervisor Welch, seconded by Supervisor Beckendorff, after full discussion and with all Supervisors present voting aye, the Board approved the transfer of \$200,000 from the General Fund to the Payroll Fund.

Agenda Item No. 8

GENERAL MANAGER'S REPORT

- A. General Manager's Report.** Mr. Brand presented the General Manager's Report to the Board, a copy of which is attached hereto as Exhibit "D".

- B. Inspector's Report and Enforcement Action Updates.** Mr. Brand reviewed the Inspection Report, a copy of which is attached to the General Manager's Report.

- C. Discuss and Take Possible Action on New Administration Building.** Mr. Brand provided an update regarding the new Administration Building and discussed remaining items to be addressed.

- D. JanPro Cleaning & Disinfection Proposal.** Ms. Sidwell reviewed the JanPro Cleaning & Disinfection proposal for once-weekly cleaning service, a copy of which is attached hereto as Exhibit "E". Mr. Brand advised that three proposals were solicited and that JanPro offered the best price at \$466.00 per month for once-per-week service.

SIGNED this _____ day of _____ 2026.

President, Board of Supervisors

ATTEST:

Secretary, Board of Supervisors

EXHIBIT	DESCRIPTION
A	BalyProject Engagement Letter
B	Quiddity Engineering Recommendation Letter – Permit Application for Tract Development Without Platting for Fieldstone Landing Lift Station, ID: 01108, Permit No. 2025-87
B-1	Quiddity Engineering Recommendation Letter – Permit Application for Tract Development With Platting for Fieldstone Landing Section 2, Final Plat ID: 01349; Final Drainage Plans ID: 01082, Permit No. 2025-81
B-2	Quiddity Engineering Recommendation Letter – Permit Application for Tract Development Without Platting for Texas Heritage Marketplace – Cheddar’s Scratch Kitchen, ID: 01410, Permit No. 2026-61
B-3	Quiddity Engineering Recommendation Letter – Permit Application for Tract Development Without Platting for Texas Heritage Marketplace – Olive Garden Restaurant, ID: 01411, Permit No. 2026-62
B-4	Quiddity Engineering Recommendation Letter – Permit Application for Tract Development With Platting for Sunterra Lagoon Partial Replat No. 1, Final Plat ID: 01436, Permit No. 2026-69
B-5	Quiddity Engineering Recommendation Letter – Permit Application for Tract Development With Platting for Twinwood Distribution Center IV, Final Plat ID: 01386; Final Drainage Plans ID: 01377, Permit No. 2026-40
B-6	Quiddity Engineering Recommendation Letter – Permit Application for Tract Development With Platting for Twinwood Distribution Center V, Final Drainage Plans ID: 01385, Permit No. 2026-51
B-7	Quiddity Engineering Recommendation Letter – Permit Application for Tract Development With Platting for Reserve at Ninety West, Preliminary Plat ID: 01415
C	April 2026 Financial Report
D	General Manager’s Report (including Inspector’s Report)
E	JanPro Cleaning & Disinfection Proposal

Upon motion by Supervisor Welch, seconded by Supervisor Beckendorff, after full discussion and with all Supervisors present voting aye, the Board approved the JanPro Cleaning & Disinfection proposal and authorized the General Manager and/or Assistant General Manager to execute the contract.

ADJOURNMENT

With no additional matters to discuss, upon motion by Supervisor Welch, seconded by Supervisor Beckendorff, and with all Supervisors voting aye, the Board adjourned the meeting at 8:41 p.m.

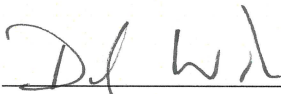
[EXECUTION PAGE FOLLOWS]

SIGNED this 8th day of June 2026.



President, Board of Supervisors

ATTEST:



Secretary, Board of Supervisors

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B-1	Quiddity Engineering Recommendation Letter – Permit Application for Tract Development With Platting for Fieldstone Landing Section 2, Final Plat ID: 01349; Final Drainage Plans ID: 01082, Permit No. 2025-81
B-2	Quiddity Engineering Recommendation Letter – Permit Application for Tract Development Without Platting for Texas Heritage Marketplace – Cheddar’s Scratch Kitchen, ID: 01410, Permit No. 2026-61
B-3	Quiddity Engineering Recommendation Letter – Permit Application for Tract Development Without Platting for Texas Heritage Marketplace – Olive Garden Restaurant, ID: 01411, Permit No. 2026-62
B-4	Quiddity Engineering Recommendation Letter – Permit Application for Tract Development With Platting for Sunterra Lagoon Partial Replat No. 1, Final Plat ID: 01436, Permit No. 2026-69
B-5	Quiddity Engineering Recommendation Letter – Permit Application for Tract Development With Platting for Twinwood Distribution Center IV, Final Plat ID: 01386; Final Drainage Plans ID: 01377, Permit No. 2026-40
B-6	Quiddity Engineering Recommendation Letter – Permit Application for Tract Development With Platting for Twinwood Distribution Center V, Final Drainage Plans ID: 01385, Permit No. 2026-51
B-7	Quiddity Engineering Recommendation Letter – Permit Application for Tract Development With Platting for Reserve at Ninety West, Preliminary Plat ID: 01415
C	April 2026 Financial Report
D	General Manager’s Report (including Inspector’s Report)
E	JanPro Cleaning & Disinfection Proposal

ENGAGEMENT LETTER**Re: Public Affairs Services for BKDD Bond Awareness Campaign**

Date: August 3, 2025

To: Brookshire-Katy Drainage District (BKDD)

From: Dr. Jacquie Baly, President & CEO, BalyProjects

Thank you for the opportunity to support the Brookshire-Katy Drainage District's (BKDD) upcoming bond program. This letter serves to formalize our engagement and outline the scope, expectations, and terms of service.

Scope of Engagement

BalyProjects, under the leadership of Dr. Jacquie Baly, will provide comprehensive **public affairs and strategic communications services** in support of BKDD's bond awareness campaign.

Services will include:

1. Message Development & Branding Oversight

- Develop campaign slogan, logo, messaging themes, and visual identity.

2. Public Relations & Media Strategy

- Coordinate digital, print, and earned media outreach to educate and engage voters.

3. Community Engagement Planning

- Organize and support town halls, Chamber, service clubs, HOA presentations, and direct stakeholder outreach.

4. Stakeholder Mobilization

- Educate influential community leaders, landowners, and policy allies.

5. Voter Education Strategy

- Provide targeted strategies for informing and mobilizing likely voters.

6. Monitoring & Adjustment

- Track campaign traction and advise on message refinement and media reallocation as needed.

Engagement Term

This engagement is effective **May 15, 2026** and will continue until the conclusion of the bond election campaign, May 15, 2027, or until otherwise agreed upon in writing by both parties.

Professional Fees

A **monthly retainer of \$7,900** will be paid to BalyProjects beginning on May 15, 2026 and continuing through the duration of the campaign. Each monthly retainer shall cover from the 15th of the month to the 15th of the succeeding month. This retainer covers all services outlined above, excluding out-of-pocket expenses such as travel, printing, third-party media buys, or event costs, which will be pre-approved and billed separately.

Expectations and Collaboration

- BKDD will provide timely access to relevant stakeholders, data, and materials necessary for successful messaging and community engagement.
- BalyProjects will work in coordination with Quiddity Engineering and other relevant consultants to align messaging with technical priorities and growth projections.
- Regular campaign updates will be shared with BKDD leadership to ensure transparency and alignment.

Acknowledgment and Agreement

To proceed with the engagement, please sign and return this letter as confirmation.

We are honored to support this important initiative and are confident our partnership will help secure a successful outcome for the bond campaign.

Sincerely,

Dr. Jacquie Baly

President & CEO, BalyProjects

ACKNOWLEDGED AND AGREED:

Brookshire-Katy Drainage District

By: _____

Name:

Title:

Date:



2322 W Grand Parkway North, Suite 150
Katy, Texas 77449
Tel: 832.913.4000
www.quiddity.com

May 8, 2026

Mr. Arnold England, President
Brookshire-Katy Drainage District
PO Box 608
Brookshire, Texas 77423

Reference: HistoryMaker Homes
Fieldstone Landing Lift Station – **Tract Development without Platting**
Application ID No. 01108
BKDD Permit No. 2025-87
Quiddity, Inc. Job No. R0002-1042-01.005

Dear Mr. England:

The Brookshire-Katy Drainage District (District) received a permit application as follows:

Applicant: Pape-Dawson

Permit Type: Tract Development without Platting – Final Drainage Plans

Location: North of Stockdick Road, south of Beckendorff Road, east of Schlipf Road, and west of Bartlett Road

Description: The proposed Fieldstone Landing Lift Station (Development) encompasses approximately 0.206 acres of land. The Development proposes to construct a lift station, paving, drainage, and utilities.

The drainage for the site is conveyed through curb and gutter inlets, which connects to an underground public storm sewer system in Section 1, that outfalls into the Fieldstone Detention Pond, which will discharge runoff into the District's drainage easement located along the eastern boundary of the tract through one 10-ft x 5-ft Reinforced Concrete Box.

The Detention Pond was included in the construction plans titled, "Fieldstone Landing Clearing, Grubbing, & Detention" that was approved by the District under Permit No. 2025-59 on February 9, 2026. Additionally, the drainage impact assessment (DIA) for Fieldstone Landing has been reviewed and accepted by the District on July 29, 2025. The drainage and detention components outlined in the plans for the Development are designed in accordance with the Fieldstone Landing DIA.



Mr. Arnold England, President
May 8, 2026
Page 2

DFMA: The referenced detention facilities are included in an executed Detention Facilities Maintenance Agreement (DFMA) with the District.

Technical Review: Based on our review of the final drainage plans (plans), the permit application generally complies with the District's Rules and Regulations (R&R); we interpose no objection and recommend its approval by the District's Board of Supervisors.

Please note that this recommendation does not necessarily mean that the proposed design and all the calculations provided in the accompanying documentation have been completely checked and verified. Omissions in this review do not relieve the Development from complying with the District's R&R or any other regulatory requirements from a different entity having jurisdiction. Moreover, the plans submitted have been prepared, dated, signed, and sealed by a Professional Engineer. They are licensed to practice in the State of Texas, conveying these professional responsibilities and accountability.

The proposed Development shall be constructed per the District's approved plans and in conformance with the District's R&R.

For the Applicant: Please be advised that in an effort to comply with the District's policy to maintain zero net increase in stormwater runoff rates and to ensure that no adverse impacts are attributable to the proposed Development, the Owner shall implement temporary drainage and detention facilities as necessary during construction of the Development to avoid adverse impacts on neighboring properties or downstream facilities. It is recommended all permanent drainage and detention facilities be constructed and functional prior to construction of the impervious improvements associated with the scope of the Development.

At least two business days prior to starting construction of the Detention Facilities and Drainage Infrastructure, the Developer's contractor shall notify the District's General Manager in writing. The Pre-Construction Notification form can be found on the District's website under Permit Application and Engineering Documents (<https://www.bkdd.dst.tx.us/page/BKDD.Home>).



Mr. Arnold England, President
May 8, 2026
Page 3

The applicant shall not use this letter to commence any construction activities prior to receiving all **approved permits** from the governing entities with jurisdiction.

Please do not hesitate to call if you have any questions or need additional information.

Sincerely,

Michael McCarthy, PE

MHM/dme

<https://jonesandcarter.sharepoint.com/sites/BKDDTeamSite/Shared Documents/BKDD All Permits/R0002-1042-01.005 Fieldstone Landing Lift Station/2.0 - Letters/Fieldstone Landing Lift Station TDWOP FDP Approval Ltr 050826.docx>

cc: Mr. Chett Wignall – HistoryMaker Homes via email chett.wignall@historymaker.com
Pape-Dawson Master via email MasterBKDDPD@pape-dawson.com
Pape-Dawson Permitting via email Hou-Permitting@pape-dawson.com
Mr. Ross McCall, PE - Waller County Engineer via email engineering@wallercounty.us
Mr. Andrew Johnson, III - Johnson Petrov, LLP via email bkddlegal@johnsonpetrov.com



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May 8, 2026

Mr. Arnold England, President
Brookshire-Katy Drainage District
PO Box 60
Brookshire, Texas 77423

Reference: TPG AG EHX III (EMP) Multi-State 1, LLC AND HistoryMaker Homes
Fieldstone Landing Section 2 – **Final Plat and Final Drainage Plans**
Application ID No. 01349 (FP) & 01082 (FDP)
Permit No. – 2025-81
Quiddity Job No. R0002-1042-01.004

Dear Mr. England:

The Brookshire-Katy Drainage District (District) received a permit application as follows:

Applicant: Pape-Dawson

Permit Type: Tract Development with Platting – Final Plat and Final Drainage Plans

Location: North of Stockdick Road, south of Beckendorff Road, east of Schlipf Road, and west of Bartlett Road

Survey: H. & T.C. R.R. Co. Survey, Section 120, Block 1, Abstract No. 375, Waller County, Texas

Previous Approvals: The District approved the Preliminary Plat for Fieldstone Landing Section 2 on January 29, 2026.

Description: The proposed Fieldstone Landing Section 2 (Development) encompasses approximately 24.54 acres of single-family residential development and includes 139 Lots, 3 Blocks, and 1 Reserve.

The drainage for the site is conveyed through curb and gutter inlets, which connects to an underground public storm sewer system that outfalls into the Fieldstone Detention Pond, which will discharge runoff into the District's drainage easement located along the eastern boundary of the tract through one 10-ft x 5-ft Reinforced Concrete Box.



Mr. Arnold England, President
May 8, 2026
Page 2

The Detention Pond was included in the construction plans titled, "Fieldstone Landing Clearing, Grubbing, & Detention" that was approved by the District under Permit No. 2025-59 on February 9, 2026. Additionally, the drainage impact assessment (DIA) for Fieldstone Landing has been reviewed and accepted by the District on July 29, 2025. The drainage and detention components outlined in the plans for the Development are designed in accordance with the Fieldstone Landing DIA.

DFMA:

The referenced detention facilities are included in an executed Detention Facilities Maintenance Agreement (DFMA) with the District.

Technical Review:

Based on our review of the final plat and final drainage plans (plans), the permit application generally complies with the District's Rules and Regulations (R&R); we interpose no objection and recommend its approval by the District's Board of Supervisors.

Please note that this recommendation does not necessarily mean that the proposed design and all the calculations provided in the accompanying documentation have been completely checked and verified. Omissions in this review do not relieve the Development from complying with the District's R&R or any other regulatory requirements from a different entity having jurisdiction. Moreover, the plat and plans submitted have been prepared, dated, signed, and sealed by a Professional Land Surveyor and Professional Engineer, respectively, who are licensed to practice in the State of Texas, conveying these professional responsibilities and accountability.

At this time, no deviation or variance requests from the District's R&R have been requested or granted. The proposed Development shall be constructed per the District's approved plans and in conformance with the District's R&R.

For the Applicant:

Please be advised that in an effort to comply with the District's policy to maintain zero net increase in stormwater runoff rates and to ensure that no adverse impacts are attributable to the proposed Development, the Owner shall implement temporary drainage and detention facilities as necessary during construction of the Development to avoid adverse impacts on neighboring properties or downstream facilities. It is recommended all permanent drainage and detention facilities be constructed and functional prior to construction of the impervious improvements associated with the scope of the Development..



Mr. Arnold England, President
May 8, 2026
Page 3

At least two business days prior to starting construction of the Detention Facilities and Drainage Infrastructure, the Developer's contractor shall notify the District's General Manager in writing. The Pre-Construction Notification form can be found on the District's website under Permit Application and Engineering Documents (<https://www.bkdd.dst.tx.us/page/BKDD.Home>).

The applicant shall not use this letter to commence any construction activities prior to receiving all **approved permits** from the governing entities with jurisdiction.

Please do not hesitate to call if you have any questions or need additional information.

Sincerely,

Michael H. McCarthy, PE

MHM/dme

<https://jonesandcarter.sharepoint.com/sites/BKDDTeamSite/Shared Documents/BKDD All Permits/R0002-1042-01.004 Fieldstone Landing Section 2/2.0 - Letters/Fieldstone Landing Section 2 FP & FDP Approval Ltr 050826.docx>

cc: Mr. Chett Wignall – HistoryMaker Homes via email chett.wignall@historymaker.com
Pape-Dawson Master via email MASTERBKDDPD@pape-dawson.com
Pape-Dawson Permitting via email Hou-Permitting@pape-dawson.com
Mr. Ross McCall, PE – Waller County Engineer via email engineering@wallercounty.us
Mr. Andrew Johnson, III – Johnson Petrov, LLP via email bkddlegal@johnsonpetrov.com



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May 8, 2026

Mr. Arnold England, President
Brookshire-Katy Drainage District
PO Box 608
Brookshire, Texas 77423

Reference: Cheddar's Casual Cafe, Inc.
Texas Heritage Marketplace - Cheddar's Scratch Kitchen – **Tract Development without Platting**
Application ID No. 01410
BKDD Permit No. 2026-61
Quiddity, Inc. Job No. R0002-1032-01.011

Dear Mr. England:

The Brookshire-Katy Drainage District (District) received a permit application as follows:

Applicant: CDS Development

Permit Type: Tract Development without Platting – Final Drainage Plans

Location: North of Kingsland Blvd., south of I-10, east of Pederson Road, and west of Anserra Trail

Description: The proposed Texas Heritage Marketplace Cheddar's Scratch Kitchen (Development) encompasses approximately 1.2 acres of land. The Development proposes to construct a single building for commercial use, concrete parking, drainage and utilities.

The drainage for the site is conveyed through inlets and private underground storm sewer system, which connects to an existing underground public storm sewer system along Heritage Oak Lane, which outfalls into the existing Texas Heritage Marketplace Detention basin, which then discharges into Willow Fork.

The public storm sewer within Heritage Oak Lane was included in the plans titled "Heritage Oak Lane" that were approved by the District on May 12, 2025 under Permit No. 2024-66. The detention basin was included in the construction plans titled, "Texas Heritage Marketplace Detention Basins" that were approved by the District on December 9, 2024 under Permit No. 2024-37. Additionally, the drainage impact assessment (DIA) for "161-Acre Texas Heritage Marketplace" has been reviewed and accepted by the District on July 31, 2024. The drainage and detention components outlined in the plans for the Development appear to be designed in accordance with the DIA.



Mr. Arnold England, President
May 8, 2026
Page 2

DFMA: The referenced detention facilities are included in an executed Detention Facilities Maintenance Agreement (DFMA) with the District.

Technical Review: Based on our review of the final drainage plans (plans), the permit application generally complies with the District's Rules and Regulations (R&R); we interpose no objection and recommend its approval by the District's Board of Supervisors.

Please note that this recommendation does not necessarily mean that the proposed design and all the calculations provided in the accompanying documentation have been completely checked and verified. Omissions in this review do not relieve the Development from complying with the District's R&R or any other regulatory requirements from a different entity having jurisdiction. Moreover, the plans submitted have been prepared, dated, signed, and sealed by a Professional Engineer. They are licensed to practice in the State of Texas, conveying these professional responsibilities and accountability.

The proposed Development shall be constructed per the District's approved plans and in conformance with the District's R&R.

For the Applicant: Please be advised that in an effort to comply with the District's policy to maintain zero net increase in stormwater runoff rates and to ensure that no adverse impacts are attributable to the proposed Development, the Owner shall implement temporary drainage and detention facilities as necessary during construction of the Development to avoid adverse impacts on neighboring properties or downstream facilities. It is recommended all permanent drainage and detention facilities be constructed and functional prior to construction of the impervious improvements associated with the scope of the Development.

At least two business days prior to starting construction of the Detention Facilities and Drainage Infrastructure, the Developer's contractor shall notify the District's General Manager in writing. The Pre-Construction Notification form can be found on the District's website under Permit Application and Engineering Documents (<https://www.bkdd.dst.tx.us/page/BKDD.Home>).



Mr. Arnold England, President
May 8, 2026
Page 3

The applicant shall not use this letter to commence any construction activities prior to receiving all **approved permits** from the governing entities with jurisdiction.

Please do not hesitate to call if you have any questions or need additional information.

Sincerely,

Michael McCarthy, PE

MHM/dme

<https://jonesandcarter.sharepoint.com/sites/BKDDTeamSite/Shared Documents/BKDD All Permits/R0002-1032-01.011 Texas Heritage Marketplace - Cheddar's Scratch Kitchen/2.0 - Letters/Texas Heritage Marketplace Cheddar's TDWOP FDP Approval Ltr 050826.docx>

cc: Mr. Bob Fields – Cheddar's Casual Café, Inc. via email bfields@arden.com
Mr. Steve Wiscaver – CDS Development via email swiscaver@cdsdevelopment.com
Mr. Ross McCall, PE - Waller County Engineer via email engineering@wallercounty.us
Mr. Andrew Johnson, III - Johnson Petrov, LLP via email bkddlegal@johnsonpetrov.com



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May 8, 2026

Mr. Arnold England, President
Brookshire-Katy Drainage District
PO Box 608
Brookshire, Texas 77423

Reference: Olive Garden Holdings, LLC
Texas Heritage Marketplace - Olive Garden Restaurant – **Tract Development without Platting**
Application ID No. 01411
BKDD Permit No. 2026-62
Quiddity, Inc. Job No. R0002-1032-01.012

Dear Mr. England:

The Brookshire-Katy Drainage District (District) received a permit application as follows:

Applicant: CDS Development

Permit Type: Tract Development without Platting – Final Drainage Plans

Location: 29077 Katy Freeway, Katy, Texas 77406

Description: The proposed Texas Heritage Marketplace Olive Garden Restaurant (Development) encompasses approximately 1.50 acres of land. The Development proposes to construct a single building for commercial use, concrete parking, drainage and utilities.

The drainage for the site is conveyed through inlets and private underground storm sewer system, which connects to an existing underground public storm sewer system along Heritage Oak Lane, which outfalls into the existing Texas Heritage Marketplace Detention basin, which then discharges into Willow Fork.

The public storm sewer within Heritage Oak Lane was included in the plans titled "Heritage Oak Lane" that were approved by the District on May 12, 2025 under Permit No. 2024-66. The detention basin was included in the construction plans titled, "Texas Heritage Marketplace Detention Basins" that were approved by the District on December 9, 2024 under Permit No. 2024-37. Additionally, the drainage impact assessment (DIA) for "161-Acre Texas Heritage Marketplace" has been reviewed and accepted by the District on July 31, 2024. The drainage and detention components outlined in the plans for the Development appear to be designed in accordance with the DIA.



Mr. Arnold England, President
May 8, 2026
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DFMA: The referenced detention facilities are included in an executed Detention Facilities Maintenance Agreement (DFMA) with the District.

Technical Review: Based on our review of the final drainage plans (plans), the permit application generally complies with the District's Rules and Regulations (R&R); we interpose no objection and recommend its approval by the District's Board of Supervisors.

Please note that this recommendation does not necessarily mean that the proposed design and all the calculations provided in the accompanying documentation have been completely checked and verified. Omissions in this review do not relieve the Development from complying with the District's R&R or any other regulatory requirements from a different entity having jurisdiction. Moreover, the plans submitted have been prepared, dated, signed, and sealed by a Professional Engineer. They are licensed to practice in the State of Texas, conveying these professional responsibilities and accountability.

The proposed Development shall be constructed per the District's approved plans and in conformance with the District's R&R.

For the Applicant: Please be advised that in an effort to comply with the District's policy to maintain zero net increase in stormwater runoff rates and to ensure that no adverse impacts are attributable to the proposed Development, the Owner shall implement temporary drainage and detention facilities as necessary during construction of the Development to avoid adverse impacts on neighboring properties or downstream facilities. It is recommended all permanent drainage and detention facilities be constructed and functional prior to construction of the impervious improvements associated with the scope of the Development.

At least two business days prior to starting construction of the Detention Facilities and Drainage Infrastructure, the Developer's contractor shall notify the District's General Manager in writing. The Pre-Construction Notification form can be found on the District's website under Permit Application and Engineering Documents (<https://www.bkdd.dst.tx.us/page/BKDD.Home>).



Mr. Arnold England, President
May 8, 2026
Page 3

The applicant shall not use this letter to commence any construction activities prior to receiving all **approved permits** from the governing entities with jurisdiction.

Please do not hesitate to call if you have any questions or need additional information.

Sincerely,

Michael McCarthy, PE

MHM/dme

<https://jonesandcarter.sharepoint.com/sites/BKDDTeamSite/Shared Documents/BKDD All Permits/R0002-1032-01.012 Texas Heritage Marketplace - Olive Garden Restaurant/2.0 - Letters/Texas Heritage Marketplace Olive Garden TDWOP FDP Approval Ltr 050826.docx>

cc: Mr. Bob Fields – Olive Garden Holdings, LLC via email bfields@arden.com
Mr. Steve Wiscaver – CDS Development via email swiscaver@cdsdevelopment.com
Mr. Ross McCall, PE - Waller County Engineer via email engineering@wallercounty.us
Mr. Andrew Johnson, III - Johnson Petrov, LLP via email bkddlegal@johnsonpetrov.com



2322 W Grand Parkway North, Suite 150
Katy, Texas 77449
Tel: 832.913.4000
www.quiddity.com

May 8, 2026

Mr. Arnold England, President
Brookshire-Katy Drainage District
PO Box 608
Brookshire, Texas 77423

Reference: Harris-Waller Counties Municipal District No. 5
Sunterra Lagoon Partial Replat No 1 – **Final Plat only**
Application ID No. 01436
Permit No. – 2026-69
Quiddity Job No. R0002-1019-01.060

Dear Mr. England:

The Brookshire-Katy Drainage District (District) received a permit application as follows:

Applicant: Quiddity Engineering – LDS Main

Permit Type: Tract Development with Platting – Final Plat only

Location: 447 Bartlett Road, Katy, Texas 77493

Survey: H. & T. C. RR. Co. Survey Section 121, Abstract No. 201, Waller County, Texas
J. W. McCutcheon Survey Section 130, Abstract No. 308, Waller County, Texas

Previous Approvals: The District approved the Final Plat for Sunterra Lagoon, on April 6, 2021.

Description: The reason for this replat is to create two reserves. There are no proposed changes to the previously approved drainage design.

Technical Review: Based on our review of the final plat, the permit application generally complies with the District's Rules and Regulations (R&R); we interpose no objection and recommend its approval by the District's Board of Supervisors.

Please note that this recommendation does not necessarily mean that the proposed design and all the calculations provided in the accompanying documentation have been completely checked and verified. Omissions in this review do not relieve the Development from complying with the District's R&R or any other regulatory requirements from a different entity having jurisdiction. Moreover, the plat submitted have been prepared, dated, signed, and sealed by a Professional Land Surveyor. They are licensed to practice in the State of Texas, conveying these professional responsibilities and accountability.



Mr. Arnold England, President
May 8, 2026
Page 2

At this time, no deviation or variance requests from the District's R&R have been requested or granted. The proposed Development shall be constructed per the District's approved plans and in conformance with the District's R&R.

For the Applicant:

Please be advised that in an effort to comply with the District's policy to maintain zero net increase in stormwater runoff rates and to ensure that no adverse impacts are attributable to the proposed Development, all detention facilities (i.e., drainage infrastructure and outfall(s)) must be constructed and functional before beginning construction of any impervious improvements.

At least two business days prior to starting construction of the Detention Facilities and Drainage Infrastructure, the Developer's contractor shall notify the District's General Manager in writing. The Pre-Construction Notification form can be found on the District's website under Permit Application and Engineering Documents (<https://www.bkdd.dst.tx.us/page/BKDD.Home>).

The Applicant shall not use this letter to commence any construction activities prior to receiving the **approved permit** from the governing entity with jurisdiction.

Please do not hesitate to call if you have any questions or need additional information.

Sincerely,

Michael McCarthy, PE

MHM/dme

<https://jonesandcarter.sharepoint.com/sites/BKDDTeamSite/Shared Documents/BKDD All Permits/R0002-1019-01.060 Sunterra Lagoon Partial Replat No. 1/2.0 - Letters/Sunterra Lagoon Partial Replat No. 1 FP Approval Ltr 050826.docx>

cc: Harris-Waller Counties Municipal District No. 5 - via email bbozoarth@quiddity.com
Quiddity Engineering – LDS Main via email Katy-LD@quiddity.com
Ms. Mayra Hernandez – Quiddity Engineering via email mahernandez@quiddity.com
Ms. Chantelle Jamnik – Quiddity Engineering via email Cjamnik@quiddity.com
Mr. Ross McCall, PE - Waller County Engineer via email engineering@wallercounty.us
Mr. Andrew Johnson, III - Johnson Petrov, LLP via email bkddlegal@johnsonpetrov.com



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Katy, Texas 77449
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May 8, 2026

Mr. Arnold England, President
Brookshire-Katy Drainage District
PO Box 60
Brookshire, Texas 77423

Reference: Clay Partners - Twinwood Distribution #4, LP AND Clay Partners - Twinwood Distribution
Twinwood Distribution Center IV – **Final Plat and Final Drainage Plans**
Application ID No. 01386 (FP) & 01377 (FDP)
Permit No. – 2026-40
Quiddity Job No. R0002-1052-01.026

Dear Mr. England:

The Brookshire-Katy Drainage District (District) received a permit application as follows:

Applicant: Clay Development and LJA Engineering

Permit Type: Tract Development with Platting – Final Plat and Final Drainage Plans

Location: 2573 Discovery Hills Parkway, Brookshire, TX 77423

Survey: Nathan Brookshire League, Abstract No. 16, Waller County, Texas

Previous Approvals: The District approved the Preliminary Plat for Twinwood Distribution Center IV on March 9, 2026.

Description: The proposed Twinwood Distribution Center IV (Development) encompasses approximately 14.9 acres of land. The Development proposes to construct a single building for commercial use, concrete parking, drainage and utilities.

The drainage for the site is conveyed through inlets and underground private storm sewer system that outfalls into an existing public storm sewer system within Discovery Hills Parkway. The storm sewer system within Discovery Hill Parkway is routed to the Twinwood Business Park Phase 4 and Phase 5 Detention Facilities and Amenity Lake, which will then outfall to a tributary of East Fork of Brookshire Creek. The storm sewer system within Discovery Hill Parkway was included in the plans titled "WSD&P to serve



Mr. Arnold England, President
May 8, 2026
Page 2

Twinwood Business Park Phase 4" and approved by the District under Permit No. 2021-90 on December 14, 2021. The Twinwood Business Park Phase 4 and 5 detention facilities and Amenity Lake were included in the plans titled "Twinwood Business Park Phase 4 and 5 Detention Facilities and Amenity Lake" and approved by the District under Permit No. 2021-55 on February 11, 2022.

DFMA:

The referenced detention facilities are included in an executed Detention Facilities Maintenance Agreement (DFMA) with the District.

Technical Review:

Based on our review of the final plat and final drainage plans (plans), the permit application generally complies with the District's Rules and Regulations (R&R); we interpose no objection and recommend its approval by the District's Board of Supervisors.

Please note that this recommendation does not necessarily mean that the proposed design and all the calculations provided in the accompanying documentation have been completely checked and verified. Omissions in this review do not relieve the Development from complying with the District's R&R or any other regulatory requirements from a different entity having jurisdiction. Moreover, the plat and plans submitted have been prepared, dated, signed, and sealed by a Professional Land Surveyor and Professional Engineer, respectively, who are licensed to practice in the State of Texas, conveying these professional responsibilities and accountability.

At this time, no deviation or variance requests from the District's R&R have been requested or granted. The proposed Development shall be constructed per the District's approved plans and in conformance with the District's R&R.

For the Applicant:

Please be advised that in an effort to comply with the District's policy to maintain zero net increase in stormwater runoff rates and to ensure that no adverse impacts are attributable to the proposed Development, the Owner shall implement temporary drainage and detention facilities as necessary during construction of the Development to avoid adverse impacts on neighboring properties or downstream facilities. It is recommended all permanent drainage and detention facilities be constructed and functional prior to construction of the impervious improvements associated with the scope of the Development..



Mr. Arnold England, President
May 8, 2026
Page 3

At least two business days prior to starting construction of the Detention Facilities and Drainage Infrastructure, the Developer's contractor shall notify the District's General Manager in writing. The Pre-Construction Notification form can be found on the District's website under Permit Application and Engineering Documents (<https://www.bkdd.dst.tx.us/page/BKDD.Home>).

The applicant shall not use this letter to commence any construction activities prior to receiving all **approved permits** from the governing entities with jurisdiction.

Please do not hesitate to call if you have any questions or need additional information.

Sincerely,

Michael H. McCarthy, PE

MHM/dme

https://jonesandcarter.sharepoint.com/sites/BKDDTeamSite/Shared Documents/BKDD All Permits/R0002-1052-01.026 Twinwood Distribution Center IV_01313/2.0 - Letters/Twinwood Distribution Center IV FP & FDP Approval Ltr 050726.docx

cc: Mr. Dee Sullivan – Clay Partners - Twinwood Distribution #4, LP via email dsullivan@claydevelopment.com
Mr. Geoff Beach – Clay Development via email gbeach@claydevelopment.com
LJA Site Group via email sitedepartment@lja.com
Ms. Naomi McAninch – LJA via email nmcaninch@lja.com
Mr. Ronald Cruz – LJA via email rcruz@lja.com
Mr. Ross McCall, PE – Waller County Engineer via email engineering@wallercounty.us
Mr. Andrew Johnson, III – Johnson Petrov, LLP via email bkddlegal@johnsonpetrov.com



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May 8, 2026
Mr. Arnold England, President
Brookshire-Katy Drainage District
PO Box 608
Brookshire, Texas 77423

Reference: Clay Partners - Twinwood Distribution #5, LP
Twinwood Distribution Center V – **Tract Development without Platting**
Application ID No. 01385
BKDD Permit No. 2026-51
Quiddity, Inc. Job No. R0002-1052-01.036

Dear Mr. England:

The Brookshire-Katy Drainage District (District) received a permit application as follows:

Applicant: Clay Development

Permit Type: Tract Development without Platting – Final Drainage Plans

Location: 2579 Discovery Hills Parkway, Brookshire, TX 77423

Description: The proposed Twinwood Distribution Center V (Development) encompasses approximately 16.6 acres of land. The Development proposes to construct a single building for commercial use, concrete parking, drainage and utilities.

The drainage for the site is conveyed through inlets and underground private storm sewer system that outfalls into an existing public storm sewer system within Discovery Hills Parkway. The storm sewer system within Discovery Hill Parkway is routed to the Twinwood Business Park Phase 4 and Phase 5 Detention Facilities and Amenity Lake, which will then outfall to a tributary of East Fork of Brookshire Creek. The storm sewer system within Discovery Hill Parkway was included in the plans titled "WSD&P to serve Twinwood Business Park Phase 4" and approved by the District under Permit No. 2021-90 on December 14, 2021. The Twinwood Business Park Phase 4 and 5 detention facilities and Amenity Lake were included in the plans titled "Twinwood Business Park Phase 4 and 5 Detention Facilities and Amenity Lake" and approved by the District under Permit No. 2021-55 on February 11, 2022.



Mr. Arnold England, President
May 8, 2026
Page 2

DFMA: The referenced detention facilities are included in an executed Detention Facilities Maintenance Agreement (DFMA) with the District.

Technical Review: Based on our review of the final drainage plans (plans), the permit application generally complies with the District's Rules and Regulations (R&R); we interpose no objection and recommend its approval by the District's Board of Supervisors.

Please note that this recommendation does not necessarily mean that the proposed design and all the calculations provided in the accompanying documentation have been completely checked and verified. Omissions in this review do not relieve the Development from complying with the District's R&R or any other regulatory requirements from a different entity having jurisdiction. Moreover, the plans submitted have been prepared, dated, signed, and sealed by a Professional Engineer. They are licensed to practice in the State of Texas, conveying these professional responsibilities and accountability.

The proposed Development shall be constructed per the District's approved plans and in conformance with the District's R&R.

For the Applicant: Please be advised that in an effort to comply with the District's policy to maintain zero net increase in stormwater runoff rates and to ensure that no adverse impacts are attributable to the proposed Development, the Owner shall implement temporary drainage and detention facilities as necessary during construction of the Development to avoid adverse impacts on neighboring properties or downstream facilities. It is recommended all permanent drainage and detention facilities be constructed and functional prior to construction of the impervious improvements associated with the scope of the Development.

At least two business days prior to starting construction of the Detention Facilities and Drainage Infrastructure, the Developer's contractor shall notify the District's General Manager in writing. The Pre-Construction Notification form can be found on the District's website under Permit Application and Engineering Documents (<https://www.bkdd.dst.tx.us/page/BKDD.Home>).



Mr. Arnold England, President
May 8, 2026
Page 3

The applicant shall not use this letter to commence any construction activities prior to receiving all **approved permits** from the governing entities with jurisdiction.

Please do not hesitate to call if you have any questions or need additional information.

Sincerely,

Michael McCarthy, PE

MHM/dme

https://jonesandcarter.sharepoint.com/sites/BKDDTeamSite/Shared Documents/BKDD All Permits/R0002-1052-01.036 Twinwood Distribution Center V_01385/2.0 - Letters/Twinwood Distribution Center V TDWOP FDP Approval Ltr 050726.docx

cc: Mr. Dee Sullivan – Clay Partners - Twinwood Distribution #5, LP via email dsullivan@claydevelopment.com
Mr. Geoff Beach – Clay Development via email gbeach@claydevelopment.com
Mr. Ross McCall, PE - Waller County Engineer via email engineering@wallercounty.us
Mr. Andrew Johnson, III - Johnson Petrov, LLP via email bkddlegal@johnsonpetrov.com



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May 7, 2026

Mr. Arnold England, President
Brookshire-Katy Drainage District
PO Box 608
Brookshire, Texas 77423

Reference: Ninety West Partners, LP, a Texas limited partnership
Reserve at Ninety West – **Preliminary Plat and Preliminary Drainage Plans**
Application ID No. 01415
Permit No. – N/A
Quiddity Job No. R0002-1052-01.042

Dear Mr. England:

The Brookshire-Katy Drainage District (District) received a permit application as follows:

Applicant: BGE

Permit Type: Tract Development with Platting – Preliminary Plat and Preliminary Drainage Plan

Location: 32909 US 90, Brookshire, TX 77493

Survey: H. & T.C. R.R. Company Survey, Block 1, Section 73, Abstract 154, Waller County, Texas

Technical Review: Based on our review of the Preliminary Plat of Reserve at Ninety West, the permit application generally complies with the District's Rules and Regulations; we interpose no objection and recommend its acceptance by the District's Board of Supervisors.

It is to be understood that the **acceptance of the Preliminary Plat** by the District's Board of Supervisors does not constitute official acceptance of the proposed development by the District but does constitute an authorization to begin and proceed with the preparation of the Final Drainage Plans and Final Plat.

The applicant shall not use this Preliminary approval to commence any construction activities until the Final Drainage Plans and Final Plat have been **approved and accepted** in official actions by the District and from any governing entity with jurisdiction.

For the Applicant: The applicant's next step is to submit **two** separate applications: **one for the Final Plat**, outlining the development's layout and design, and **another for the Final Drainage Plans**, including construction plans and drainage calculations. Both applications should include all necessary engineering information and documents for a thorough and comprehensive review.



Mr. Arnold England, President

May 7, 2026

Page 2

DFMA:

If proposing detention facilities, the proposed development will require a Detention Facilities Maintenance Agreement (DFMA) with the District. The submittal of the DFMA shall include all required information/documents for review and coordination with the District's Legal Counsel.

Please do not hesitate to call if you have any questions or need additional information.

Sincerely,

Michael H. McCarthy, PE

MHM/dme

https://jonesandcarter.sharepoint.com/sites/BKDDTeamSite/Shared Documents/BKDD All Permits/R0002-1052-01.042 Reserve at Ninety West_01415/2.0 - Letters/Reserve at Ninety West PP Approval Ltr 050726.docx

cc: Mr. Trey Devillier – BGE - via email tdevillier@bgeinc.com
BGE Master Account – via email bgemainbkdd@bgeinc.com
Mr. Ross McCall, PE - Waller County Engineer via email engineering@wallercounty.us
Mr. Andrew Johnson, III - Johnson Petrov, LLP via email bkddlegal@johnsonpetrov.com

APRIL 2026 - FINANCIAL REPORT

Exhibit C

General Fund	\$5,818,978.61
Payroll Fund	\$81,026.93
Petty Cash	\$4,312.29
Building Fund	\$481,725.04
Capital Improvement Fund	\$2,003,889.35
Texpool Fund	\$3,448.78
Amegy Bank Checking	\$628,107.54
Austin Co. State Bank CD	\$251,486.04
Cadence Bank f/k/a Bank of Shiner	\$197,874.02
Cadence Bank f/k/a Bank of Brenham**	\$0.00
Citizens State Bank CD	\$248,779.52
Cadence Bank f/k/a Fayetteville Bank	\$194,172.78
Cadence Bank f/k/a FNB Bellville	\$195,475.33
Cadence Bank f/k/a Industry State Bank**	\$0.00
Prosperity Bank Certificate of Deposit	\$700,000.00
TOTAL RECONCILED BALANCE	\$10,809,276.23

*All accounts are reconciled.***CD RESERVES:****\$1,787,787.69**

**monies placed in GF until new CD established

FUNDS

	TexPool	Prosperity Bank General Fund	Prosperity Bank Payroll Fund	Amegy Bank Grant Fund	Prosperity Bank Building Fund	Prosperity Bank Capital Imprvmnts
Fund Balance						
Beginning Balance 4/1	\$3,438.02	\$5,882,935.07	\$136,823.35	\$628,107.54	\$609,987.81	\$2,003,642.33
Deposits and Credits	\$10.76	\$157,483.13	\$13.66	\$0.00	\$74.30	\$247.02
Debits and Withdrawals	\$0.00	\$185,757.53	\$52,005.89	\$0.00	\$105,101.84	\$0.00
Ending Balance 4/30	\$3,448.78	\$5,854,660.67	\$84,831.12	\$628,107.54	\$504,960.27	\$2,003,889.35
Less Total Outstanding Drafts/Deposits (Net Amount)	\$0.00	-\$35,682.06	-\$3,804.19	\$0.00	-\$23,235.23	\$0.00
Adjusted Ending Balance 4/30	\$3,448.78	\$5,818,978.61	\$81,026.93	\$628,107.54	\$481,725.04	\$2,003,889.35
Monthly Interest Earned	\$10.76	\$725.99	\$13.66	\$0.00	\$74.30	\$247.02

CERTIFICATES OF DEPOSIT

	Austin County State Bank	Cadence Bank f/k/a Bank of Shiner	Citizens State Bank	Cadence Bank f/ka/ Fayetteville Bank	Cadence Bank f/k/a FNB of Bellville	Prosperity Bank Certificate of Deposit	Cadence Bank f/k/a Industry S Bank & Bank Brenham (Mor Temp Moved GF)
Fund Balance							
Beginning Balance 4/1	\$251,486.04	\$197,874.02	\$248,779.52	\$194,172.78	\$195,475.33	\$700,000.00	\$0.00
Deposits and Credits	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Debits and Withdrawals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Ending Balance 4/30	\$251,486.04	\$197,874.02	\$248,779.52	\$194,172.78	\$195,475.33	\$700,000.00	\$0.00
Interest/Earned	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

ADOPTED BUDGET

25-26 FY Budget	\$6,072,846.03
YTD Expenses	\$1,780,466.57
New Equipment	\$61,953.15
Total Budgeted Expenses YTD	\$1,842,419.72

ENFORCEMENT/CIVIL PENALTIES REVENUE

Awry Concrete	\$0.00 BKDD Received FY 25-26
DI Landholdings	\$52,500.00 BKDD Received FY 25-26

NEW ADMIN BLDG	FYTD EXPENSES	\$1,845,394.86
MDP PHASE 2	FYTD EXPENSES	\$128,043.45

BROOKSHIRE-KATY DRAINAGE DISTRICT
MONTHLY EQUIPMENT MILEAGE/HOUR, AND EXPENSE REPORT

APRIL 2026

TRACTORS

EQUIPMENT	YEAR MODEL	LIFETIME HOURS	HOURS THIS MONTH	FISCAL YTD HOURS	EXPENSES THIS MONTH	FISCAL YTD EXPENSES
JD 5100E BAT-WING TRACTOR	2019	4,307	99	357	\$180.00	\$3,584.48
JD 6145M 2019 BOOM MOWER	2019	3,115	1	95	\$0.00	\$13,782.66
JD 6145M 2021 BOOM MOWER	2021	3,336	83	586	\$113.43	\$1,052.02
JD 6150M BOOM MOWER	2015	8,464	96	664	\$719.02	\$3,095.18
JD 930M Z-TRAK MOWER	2018	749	8	28	\$0.00	\$0.00
JD 5075 TRACTOR	2025	26	18	26	\$0.00	\$349.62

HEAVY EQUIPMENT

EQUIPMENT	YEAR MODEL	LIFETIME HOURS	HOURS THIS MONTH	FISCAL YTD HOURS	EXPENSES THIS MONTH	FISCAL YTD EXPENSES
CAT 920 WHEEL LOADER	2024	1,094	45	317	\$0.00	\$3,136.52
CAT D6k2 DOZER	2019	1,987	25	124	\$0.00	\$129.99
CAT 323 EXCAVATOR	2018	5,959	30	432	\$0.00	\$17,740.39
CAT 416E BACKHOE	2012	4,038	0	67	\$0.00	\$10,131.93
NORAM 65E MOTOR GRADER	2014	3,088	3	21	\$0.00	\$0.00
CAT 265 SKID STEER	2025	331	16	140	\$0.00	\$837.99

VEHICLES

EQUIPMENT	YEAR MODEL	LIFETIME MILES	MILES THIS MONTH	FISCAL YTD MILES	EXPENSES THIS MONTH	FISCAL YTD EXPENSES
F-250 4X4 w/FUEL TANK (CREW)	2020	25,854	582	3,703	\$8.50	\$1,666.88
TACOMA SR 4X4 (INSPECTOR)	2020	60,252	712	4,396	\$52.00	\$140.13
F-150 4X4 (INSPECTOR)	2017	112,352	1,325	6,686	\$0.00	\$956.84
F-250 4X4 (CREW)	2016	108,060	215	1,759	\$61.26	\$65.13
F-750 DUMP TRUCK	2011	52,368	479	2,292	\$0.00	\$1,561.63
FREIGHTLINER HAUL TRUCK	2000	1,769	138	278	\$0.00	\$65.08
DODGE RAM 4X4 (2301) (CREW)	2023	16,252	657	4,150	\$0.00	\$89.88
DODGE RAM 4X4 (2302) (FOREMAN)	2023	33,151	642	6,258	\$4.26	\$304.60
TACOMA TDR 4X4 (ASST GM)	2023	30,934	1,109	6,512	\$0.00	\$40.73
FREIGHTLINER DUMP TRUCK	2020	61,130	103	2,410	\$0.00	\$778.69
KAWASAKI MULE PRO	2024	186	0	32	\$0.00	\$0.00

TRAILERS

EQUIPMENT	YEAR MODEL	EXPENSES THIS MONTH	FISCAL YTD EXPENSES
LOAD MAX TRAIL 20' TANDEM	2020	\$0.00	\$865.91
TALBERT LOWBOY TRAILER	2008	\$0.00	\$365.11
CARRY-ON 6'x8' 2-WHEEL	2017	\$0.00	\$0.00
NUTTALL LOWBOY	1985	\$0.00	\$0.00
SPRAYER TANK TRAILER	?	\$0.00	\$0.00
HOME-MADE 4-WHEEL	1980	\$0.00	\$0.00

5/7/2026

JAN-PRO™

CLEANING & DISINFECTING



JAN-PRO™
FRANCHISE DEVELOPMENT

Proudly representing independently owned and operated JAN-PRO Cleaning & Disinfecting™ franchisees.

Date:02 / 18 / 2026

Dear Matthew Brand,

It is our privilege to submit a formal cleaning proposal for your review today. In situations like this, every vendor wants to showcase their services and JAN-PRO Cleaning & Disinfecting is no exception. What we hope will serve to differentiate our proposal today are the customer benefits that make JAN-PRO Cleaning & Disinfecting a uniquely better cleaning partner for the over 35,000 global clients that are served every day.

In the initial meeting, we identified the following areas of concern regarding your current cleaning program. JAN-PRO Cleaning & Disinfecting franchisees will make sure the following items receive special attention:

- Regular communication with your business owner
- Attention to corners and edges
- Complete restroom cleaning

Whether you judge by reputation, franchise owner commitment, the unique cleaning processes themselves or by the written service guarantee, we know you will find JAN-PRO Cleaning & Disinfecting to be a worthy service partner for your organization and look forward to addressing any additional questions you may have.

Yours Sincerely,

Kristal Howard
Sales Executive
Jan-Pro Cleaning & Disinfecting

Proudly representing independently owned and operated
JAN-PRO Cleaning & Disinfecting™ franchisees

ABOUT US



At JAN-PRO Cleaning & Disinfecting, it's not just what we say – it's what we do.

Measurable Cleaning. Guaranteed Results.®

Since 1991, JAN-PRO Cleaning & Disinfecting has paved the way in commercial cleaning. Trust, reliability, innovation, and leadership are the core of who we are, and that's how we've become a proven, global brand with the best support and expertise in the business.

JAN-PRO Cleaning & Disinfecting leads the commercial cleaning industry through:

- Lasting client relationships
- Quality service guarantee
- Stable, reliable cleaning owner-operators
- Extensive certification program
- Best-in-class cleaning process
- Efficient, eco-friendly technology
- Innovative products & equipment
- Performance evaluation & reporting

We're committed to the deepest, most trustworthy partnerships in commercial cleaning...

So don't let the dirty work keep you from running your business. Trust JAN-PRO Cleaning & Disinfecting for a consistent clean from the same reliable owner-operators every time – guaranteed.

At JAN-PRO Cleaning & Disinfecting, we mean clean.

THE RIGHT COMMERCIAL CLEANING PARTNER

At JAN-PRO Cleaning & Disinfecting, our reputation sets us apart. We're proud of the relationships we've built and the accomplishments we've achieved:

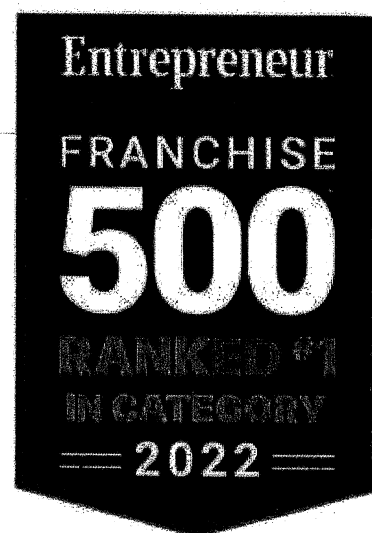
- #1 Commercial Cleaning Franchise in 2022 for 14 straight years by *Entrepreneur* magazine
- #1 Fastest-Growing Franchise in 2021 by *Entrepreneur* magazine
- #2 Fastest-Growing Franchise in 2020 by *Entrepreneur* magazine
- Ranked as a Top Global Franchise in 2020 for 8 years in a row by *Entrepreneur* magazine
- Ranked as a Top 200 Franchise in 2018 and for 9 years by *Franchise Business Review* magazine
- Top 100 Global Franchises for 2018 by *Franchise Direct*
- Ranked as a Top Franchise for Veterans in 2020 by *Entrepreneur* magazine

JAN-PRO Systems International was founded in 1991 by a veteran. We created our VetConnectionSM program to serve those who have served our country:

- The VetConnectionSM program is the 1st franchise commercial cleaning program designed specifically around veterans' needs, including veteran discounts and additional incentives on equipment and supplies.
- The VetConnectionSM program helps put veterans in business where they can apply their team skills and other disciplines.

As a leader in our industry, we're committed to advancing the leaders of tomorrow through the JAN-PRO Your Family First Scholarship[®] program:

- The JAN-PRO Your Family First Scholarship[®] program has awarded over \$395,000 in scholarships to almost 270 students.
- Through our partnership with Scholarship America, the nation's leading nonprofit scholarship and educational support organization, we help fund college tuition for eligible JAN-PRO Systems International candidates.



VetConnectionSM
JAN-PRO ★ YOUR NEXT MISSION



JAN-PRO CLEANING AND DISINFECTING GUARANTEE

**We mean
clean.**

**Every commercial cleaning
company promises great
service – But only JAN-PRO
Cleaning & Disinfecting
guarantees it.**

The JAN-PRO Cleaning & Disinfecting Guarantee reflects our commitment to the best certification, newest technology, most measurable results, and highest quality commercial cleaning service available.

Cleaning franchisees promise to:

- Complete all regularly scheduled cleaning commitments on time
- Respond to and promptly resolve any service issues within 1 business day
- Schedule a complimentary cleaning if either of these obligations are not met

Trusted. Clean. Guaranteed.



OUR PROCESS

**Clean.
Disinfect.
Protect.**

The process is simple: Trusted + Clean = Guaranteed.

The JAN-PRO Cleaning & Disinfecting Process is designed to guarantee customer satisfaction through quality, technology, and measurement for a consistent clean from the same reliable cleaning franchisees — every time.

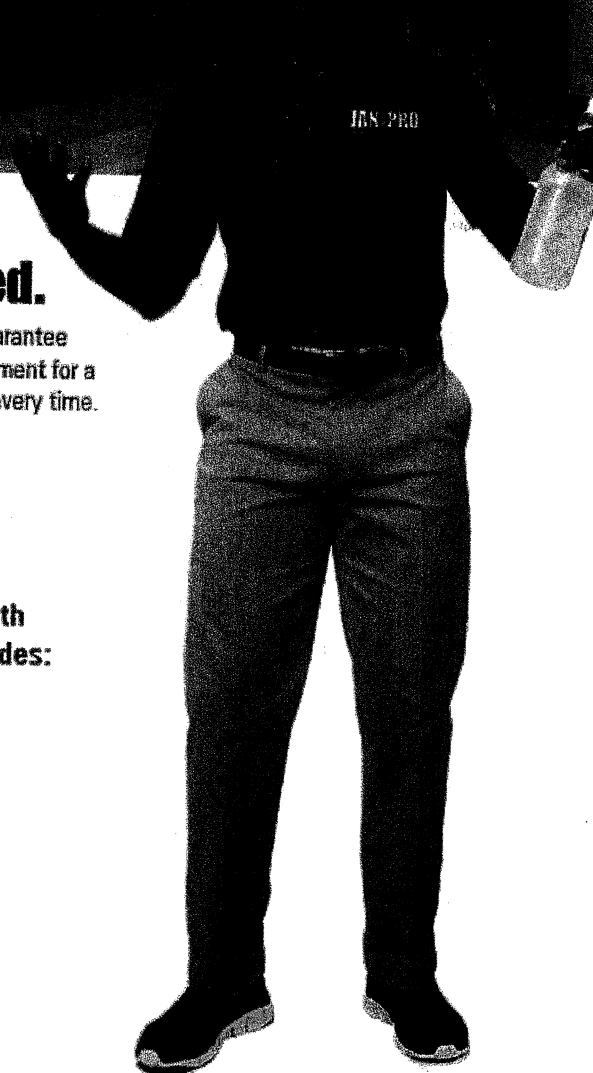
STEP 1:

JAN-PRO Signature Clean® Services = Quality Commitment

Every cleaning franchisee goes through an in depth brand standard certification program which includes:

- How to work safely in public areas
- How to maintain bacteria-free surfaces
- How to work faster & greener
- How to dust offices without disturbing them
- The importance of chemical dwell time
- Treatments for hard floors
- Thorough carpet-cleaning techniques
- OSHA safety protocols

Cleaning franchisees are uniformed, bonded, and insured — so you can trust the job will be done safely and professionally.



OUR PROCESS

STEP 2:

JAN-PRO Technics® Technology = Quality Delivered

The JAN-PRO Technics® technology is the science behind our services. JAN-PRO Cleaning & Disinfecting delivers quality using the most advanced products and equipment, including:

- Hospital-strength disinfectants for the broadest kill range of surface bacteria
- HEPA-rated backpack vacuums that filter out 99.97% of particles from the air
- Microfiber cloths and mops that trap dirt more efficiently and effectively
- Eco-friendly cleaning chemicals that cover a greater area while using less product
- The best safety equipment available

STEP 3:

JAN-PRO Tracker® Audits = Quality Measured

JAN-PRO Cleaning & Disinfecting franchisees use the JAN-PRO Tracker audit to routinely check their work and benchmark their results:

- First, your cleaning needs are assessed so cleaning franchisees can decide where to focus their expertise.
- After the initial period (usually 30 days), a brand standard audit is conducted on your property using a 50-point checklist – so no spot, nook, or cranny is overlooked.
- Adjustments are made if needed, and the audits continue on a regular schedule.

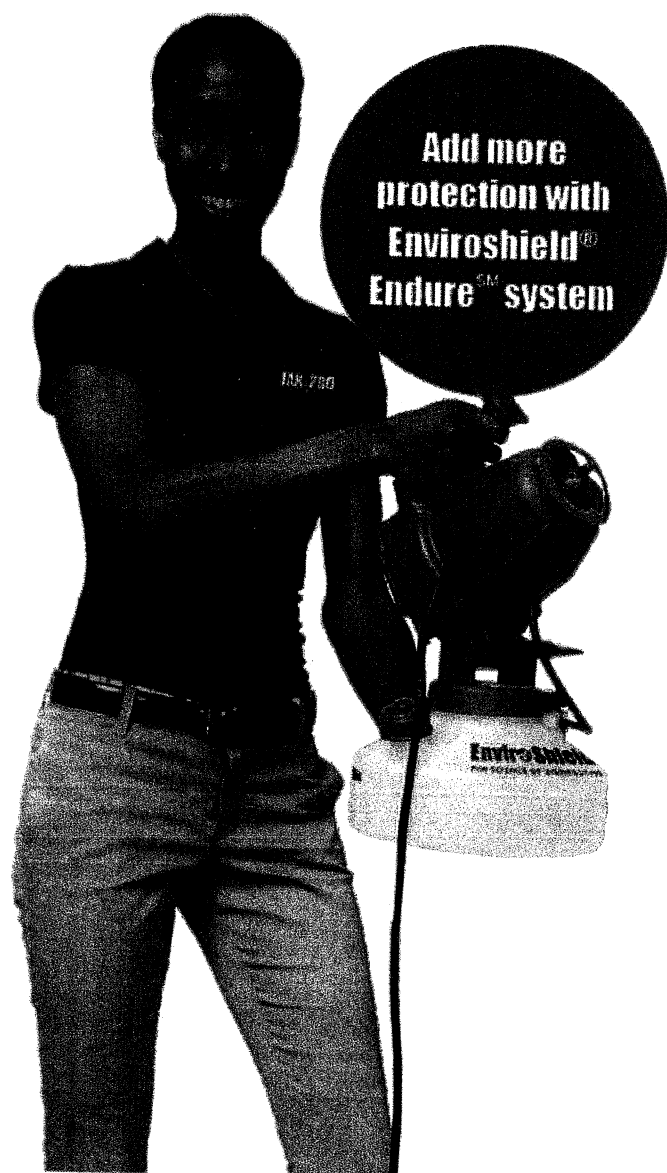


Cleaning and disinfecting services provided by independently owned and operated Jan-Pro Cleaning & Disinfecting franchisees.

ENVIROSHIELD®

Put JAN-PRO's EnviroShield® system to work for you!

At JAN-PRO Cleaning & Disinfecting, we've paved the way in commercial cleaning since 1991 – thanks in part to innovative technology like our proprietary EnviroShield® system which provides disinfection with an eco-friendly, hospital-grade disinfectant that other systems can't reach.



How It Works

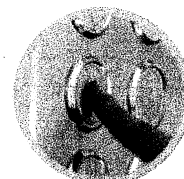
- The EnviroShield® system uses a disinfectant that is EPA-rated as the safest in its class while being powerful enough to kill 99.9% of harmful bacteria, viruses, and fungi.
- EnviroShield® equipment features an electrostatic nozzle designed for specific areas and applications.
- Electrostatic technology applies a positive charge to microscopic droplets, ensuring 100% surface contact.
- The positive charge causes the disinfectant to cling to and fully cover every surface it touches – thus providing disinfection.

Why It Works

- EnviroShield®'s disinfectant is safe enough for everyday use and won't cause skin, eye, or respiratory issues when used as directed.
- It is environmentally-friendly, and won't leave behind any residue or odor.
- The unique sprayer allows us to treat areas and surfaces other cleaning systems can't reach.



60% of illnesses that result in absence from work are contracted from equipment in the office.

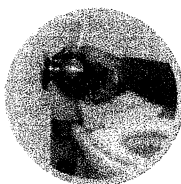


The level of bacteria on an elevator button is 3x higher than the amount found on public toilet seats.

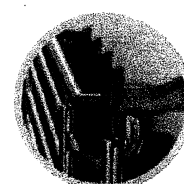


Desks are 100x less hygienic than the average kitchen table yet 60% eat at their desk.

The typical worker's hands come in contact with 10 million bacteria per day. JAN-PRO's EnviroShield® system protects you from 99.9% of them.



32% of people admit to not washing their hands after using the restroom.



Touching a hand rail is like shaking hands with 10,000 people.



Nearly 22 million school days are lost each year due to the common cold.

CLEANING AGREEMENT

JANITORIAL SERVICE AGREEMENT

1. This Agreement is made with Brookshire Katy Drainage District ("**CLIENT**"), for the purposes of outlining the general terms and conditions under which the Jan-Pro Cleaning & Disinfecting business ("**SERVICE PROVIDER**") will provide services to **CLIENT** at the location identified in Exhibit A of this Agreement. **SERVICE PROVIDER** is the certified franchise business owner authorized to provide services under the Jan-Pro Cleaning & Disinfecting Brand identified on the signature line below.

1. Services. **SERVICE PROVIDER** will provide the recurring services requested by **CLIENT** per the cleaning schedule and at the frequencies requested by **CLIENT** as set forth in Exhibit A. **SERVICE PROVIDER** may provide additional services on a per occurrence basis upon **CLIENT** request at rates set forth in this Agreement or otherwise negotiated between **SERVICE PROVIDER** and **CLIENT**.

2. Supplies. **SERVICE PROVIDER** will provide all tools and equipment, as well as all chemicals, cleaning supplies and labor to perform the services requested by **CLIENT**. **SERVICE PROVIDER** will supervise its own personnel and follow the reasonable and lawful cleaning requirements of **CLIENT** for any specific matters that need to be addressed at the cleaning site. **CLIENT** will provide all kitchen and/or restroom paper products, hand soap, trash can liners, and other consumables.

3. Payment Terms. Client will be invoiced at the beginning of each month for the recurring janitorial services, with payment terms at net 30 days. All additional services are invoiced as incurred, with payment terms at net 30 days. A finance charge of 1.5% per month (minimum \$15.00) will be assessed on all delinquent accounts over 60 days. **SERVICE PROVIDER** hereby directs that **CLIENT** pay invoices for services delivered by **SERVICE PROVIDER** to Service Coordinator.

4. Term of Agreement. This Agreement begins on the first date of service specified in Exhibit A and continues for a period of 17 months, through September 30th, 2027. This Agreement automatically renews for a period of 12 months at the end of the then current term, unless either party gives written notice of non-renewal at least 30 days before the expiration date. Rates for Services will be fixed for the first seventeen (17) months of this Agreement. Thereafter, on each anniversary date, service rates will be increased by 3%.

5. Service Excellence. Service Provider has contracted with Service Coordinator to facilitate communication of service-related issues to Service Provider and Service Coordinator also monitors service-related issues for the purpose of ensuring protection of the Jan-Pro Cleaning & Disinfecting brand and adherence to brand standards for use of the brand.

6. Termination and Transfer of Service. This Agreement may be terminated by **CLIENT** for non-performance of services only. **CLIENT** must provide written notice specifying in detail the nature of any non-performance. **SERVICE PROVIDER** will have 5 working days to cure a specific issue or 30 working days to cure a claim of

general non-performance. If **SERVICE PROVIDER** is unable to cure, **CLIENT** may request in writing to Service Coordinator (with a copy to Service Provider) that the Service Coordinator find a replacement **SERVICE PROVIDER** or terminate for non-performance, repeated and habitual issues of the same nature shall be deemed as the issue being uncured by the **SERVICE PROVIDER**. Service Coordinator will work with Service Provider and Client to transfer the account to a new Service Provider. If despite these efforts, **CLIENT** elects to terminate for non-performance, **CLIENT** will notify the **SERVICE PROVIDER** and the Service Coordinator in writing and this Agreement will terminate 30 days after the date of the notice. If Service Provider and/or Client desire to transfer service to a replacement Service Provider (even where there is no uncured non-performance), Service Coordinator will work with Service Provider and Client to transfer the account to a new Service Provider. Service Coordinator may charge Service Provider a fee for transfer services. All written notices must be timely by certified email, or email. If Service Provider ceases performing services under the account for 7 days, or otherwise abandons the account, such action will be deemed a request by Service Provider to transfer the account to a new Service Provider without compensation.

This Agreement may also be transferred to a new **SERVICE PROVIDER** upon request of the current **SERVICE PROVIDER**. Upon that request, Service Coordinator will provide notice to the **CLIENT** and facilitate the assignment of the Agreement to a new **SERVICE PROVIDER**.

1. Solicitation. **CLIENT** agrees that during the term of this Agreement and for 60 days after the termination of this Agreement, Client will not solicit for services or employment (whether directly or indirectly) any Service Provider owner or employee of Service Provider who provided services to Client hereunder or any employee of Service Coordinator, unless services are provided under the Jan-Pro Cleaning & Disinfecting brand.
2. Payment Default. If **CLIENT** fails to make payment under this Agreement, the Service Coordinator will provide written notice of delinquency to **CLIENT**, and **CLIENT** shall have 10 days from the date of such notice to remit all outstanding balances, after which time, the **SERVICE PROVIDER** may suspend or terminate services for non-payment without further notice. Suspension or termination on such grounds shall not relieve **CLIENT** of its obligation to pay for services rendered up to and including the date of suspension or termination. If **CLIENT** breaches this Agreement by non-payment, **CLIENT** shall be responsible for reimbursing **SERVICE PROVIDER** for all costs of enforcing **CLIENT's** obligations hereunder, including without limitation, lost profits and/or revenues, costs and expenses of collection, reasonable attorney fees, paralegal fees, and collection agency fees, if any. **SERVICE PROVIDER** may contract with Service Coordinator to provide collection services, the fees for which **CLIENT** will be responsible for as set forth above.
3. Holidays. **CLIENT** agrees that it will not require services of **SERVICE PROVIDER** on certain federally recognized holidays: New Year's Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving, and Christmas; *provided however*, that if **CLIENT** requests **SERVICE PROVIDER** to provide services on such holidays, **SERVICE PROVIDER** has the sole discretion as to whether **SERVICE PROVIDER** and/or its employees will provide services on such holidays or an alternate day, without any claim of breach hereunder if **SERVICE PROVIDER** declines. **SERVICE PROVIDER** may require an additional fee to provide services on such holidays.

4.

Insurance. **CLIENT'S** insurance requirements shall be satisfied by way of **SERVICE PROVIDER** maintaining commercial general liability insurance of \$1,000,000 per occurrence, \$2,000,000 in the aggregate, workers' compensation insurance of \$1,000,000, and janitorial bonding of \$50,000.

5. Limitation of Damages. In no event shall either party, or its directors, employees, partners, agents, suppliers, franchisor or affiliates, be liable for any indirect, incidental, special, consequential or punitive damages, including without limitation, loss of profits, data, use, goodwill, or other intangible losses, resulting from the services provided by Service Provider or the conduct of Service Provider. IN NO EVENT SHALL THE AGGREGATE LIABILITY OF SERVICE PROVIDER, ARISING OUT OF OR RELATING TO THE CLIENT'S RECEIPT OF THE SERVICES TO BE PROVIDED HEREIN EXCEED ANY COMPENSATION CLIENT PAID TO SERVICE PROVIDER (OR ITS DESIGNEE – INCLUDING SERVICE COORDINATOR) FOR PROVIDING THE SERVICES DESCRIBED HEREIN DURING THE 12 MONTHS PRECEDING THE EVENT GIVING RISE TO A CLAIM.
6. Choice of Law. **CLIENT** and **SERVICE PROVIDER** mutually agree that this Agreement shall be interpreted under the laws of the State of Texas, and that any civil action regarding this Agreement (be it filed by **CLIENT** or **SERVICE PROVIDER**) shall only be filed in the District or Circuit Courts of Houston, TX.
7. Entire Agreement. **SERVICE PROVIDER** and **CLIENT** agree that this Agreement constitutes the full, complete, and entire understanding and agreement among them concerning their obligations and related matters discussed herein, and supersedes any and all prior negotiations, understandings or agreements. Except as otherwise specifically provided herein, any and all prior understandings and agreements between **SERVICE PROVIDER** and **CLIENT**, with respect to the subject matter of this Agreement, are merged into this Agreement.

CLIENT and **SERVICE PROVIDER** agree to the terms of this Janitorial Service Agreement.

SIGNED AND AGREED TO BY:

CLIENT: Brookshire Katy Drainage District _____ Sig: _____ Name: <u>Matthew Brand</u> Title: <u>Assistant GM</u> _Date:_ <u>05/11/2026</u>	SERVICE COORDINATOR: Kristal Howard, Jan-Pro _____ Sig: _____ Name: <u>Kristal Howard</u> Title: <u>Sales Executive</u> Date: <u>04 / 27 / 2026</u>
Address for Notices: 1105 Kenney St., Brookshire, TX 77423	Address for Notices: 15810 Park Ten Pl Suite 135, Houston, TX 77084

EXHIBIT "A"

CLIENT:	Brookshire Katy Drainage District
CLEANING LOCATION:	1105 Kenney St., Brookshire, TX 77423
DESCRIPTION OF CLEANABLE AREA:	See attached Scope of Work
START DATE:	5/22/2026

REGULAR SERVICE**PRICE PER MONTH, BEFORE TAXES***

BROOKSHIRE KATY DRAINAGE DISTRICT

\$466.00

TOTAL REGULAR SERVICES-1X WEEKLY**\$466.00****NOTES:**

- Pricing is valid for 30 days from the proposal date unless specifically extended by JAN-PRO at its sole discretion.
- Holidays (days not serviced): New Year's, Labor Day, Memorial Day, Thanksgiving Day, Independence Day & Christmas Day

By executing this Agreement, the parties agree to be bound by these terms and the conditions set forth in the accompanying Janitorial Services Agreement.

CLEANING SCHEDULE

Day(s) of Week: Friday

EXHIBIT "A"

Cleaning Time: After 5pm - Before 8am

	Weekly	Monthly
LOBBY, VESTIBULE, CORRIDOR, ASSEMBLY, SESSION, 6 OFFICES, VAULT:		
Empty trash cans; replace liners.	X	
Spot clean exterior of trash cans.	X	
Spot clean glass windows and doors.	X	
Clean and disinfect drinking fountains and water coolers.	X	
Disinfect all high-touch areas.	X	
Thoroughly vacuum all carpeted areas including mats and rugs.	X	
Thoroughly dust mop all hard surface floors being sure to get into all corners and edges.	X	
Thoroughly damp mop all hard surface floors being sure to get into all corners and edges.	X	
Dust all horizontal surfaces including wall hangings and shelving.	X	
Spot clean wall and doors.	X	
Clean interior and exterior glass entry door.	X	
Damp clean bases of tables and chairs.	X	
Disinfect all phones.	X	
Pull out any moveable furniture and decor to clean behind.	X	
Sweep underneath all furniture.	X	
Dust window sills and blinds.		X
Damp clean doors, door frames, baseboards.		X
High dust all surfaces not reached during regular cleaning (HVAC vents, light fixtures, door frames).		X
BREAK ROOM:		
Dust mop all hard surface floors.	X	
Damp mop all hard surface floors.	X	
Empty trash cans; replace liners.	X	
Spot clean exterior of trash cans.	X	
Clean and disinfect countertops.	X	
Clean and disinfect sinks.	X	
Clean and disinfect tables and chairs.	X	
Clean and disinfect interior of microwaves.	X	
Clean drip tray for coffee pots.	X	
Clean and disinfect exterior of all appliances.	X	
Dust all horizontal surfaces.	X	
Clean and disinfect faces of cabinets.		X
Dust tops of refrigerator and cabinets.		X
Damp clean doors, door frames, baseboards.		X

CLEANING SCHEDULE (cont.)

Day(s) of Week: Friday

Cleaning Time: After 5pm - Before 8am

	Weekly	Monthly
RESTROOMS:		
Sweep all hard surface floors.	X	
Damp mop all hard surface floors.	X	
Empty trash/sanitary receptacles, replace liners.	X	
Clean and disinfect fixtures, door.	X	
Clean and disinfect sinks/toilets/urinals.	X	
Replenish toiletries in restrooms as needed.	X	
Spot clean walls.	X	
Damp clean doors, door frames, baseboards.		X
High dust all surfaces not reached during regular cleaning (HVAC vents, light fixtures, door frames).		X

ADDITIONAL NOTES:

ADDITIONAL SERVICES UPON REQUEST

CARPET

- Spot removal
- Carpet cleaning

HARD SURFACE FLOORS

- Burnishing
- Top scrub and refinish (wax)
- Strip and wax
- Ceramic Tile Scrub

UPHOLSTERY AND WORKSTATIONS

- Vacuum partitions
- Spot removal
- Extraction cleaning

WINDOWS

- Inside and outside (ground floor only)

LIGHTING

- Cleaning lights and light fixtures
- Replacing bulbs

PROCUREMENT OF SUPPLIES

- Paper products
- Hand soap
- Trashcan liners
- Dispensers and containers
- Other consumable supplies

ENVIROSHIELD

- \$XX each SNIPER application for all areas
- \$XXX each ENDURE application for all areas

MINUTES

BROOKSHIRE-KATY DRAINAGE DISTRICT

May 13, 2026

The Board of Supervisors of Brookshire-Katy Drainage District (the "District") met in a canvassing authority meeting, open to the public, at 8:30 a.m. on the 13th day of May, 2026, at the Administration Building, 1105 Kenney Street, Brookshire, Texas, inside the boundaries of the District, and the roll was called of the members of the Board:

Arnold England	President
Pat Keeling	Vice President
David Welch	Secretary
Blake Beckendorff	Supervisor
John Chisum	Assistant Secretary

and all of the above were present, except Supervisor, Beckendorff, Supervisor Chisum, and Supervisor Keeling, thus constituting a quorum for the purposes of canvassing the May 2, 2026 Board of Supervisor election results. Also attending the meeting were Stan Kitzman, General Manager of the District; Buddy Brand, Assistant General Manager of the District; Wendy Sidwell, District Administrator; Jessica Gilliam, Executive Assistant for the District; William Petrov, attorney of Johnson Petrov, LLP ("Johnson Petrov" or "Attorney") (via teleconference).

The President called the meeting to order.

Agenda Item No. A
REVIEW RETURNS AND TALLY LIST, MAKING NECESSARY CORRECTIONS TO RETURNS, AS NEEDED:

Mr. Petrov reported the results for the Board of Supervisors Election for Area Numbers Three, Four and Five, (the "Election") held jointly with Waller County on Saturday, May 2, 2026. The official election results, as delivered and certified by the Waller County Election Administrator, are as follows:

Candidate Ballot Position	Candidate Name	Candidate Total Votes
1	Trey Morgan	284
2	Pat Keeling	168

Candidate Ballot Position	Candidate Name	Candidate Total Votes
1	Blake Beckendorff	438

Candidate Ballot Position	Candidate Name	Candidate Total Votes
1	David Welch	421

Agenda Item No. B
ADOPT ORDER CANVASSING RETURNS AND DECLARING RESULTS OF MAY 2, 2026, SUPERVISORS ELECTION

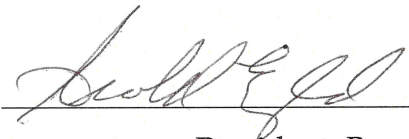
After review of the election results and upon motion by Supervisor England, seconded by Supervisor Welch, after full discussion with all Supervisors present voting aye, the Board of Supervisors adopted the Order Canvassing Returns and Declaring Results of the May 2, 2026, Supervisors Election, declaring Trey Morgan as elected to Supervisor Position Area No. 3, Blake Beckendorff as elected to Supervisor Position Area No. 4, and David Welch as elected to Supervisor Position Area No. 5, each to serve until the Supervisors Election to be held on May 4, 2030, or until their successors have been duly elected or appointed and have legally qualified as a supervisor of the District.

ADJOURNMENT

With no additional matters to discuss, upon motion by Supervisor Welch, seconded by Supervisor England the Board adjourned the meeting at 8:41 a.m.

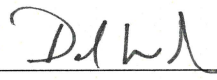
[EXECUTION PAGE FOLLOWS]

SIGNED this 8th day of June 2026.



President, Board of Supervisors

ATTEST:



Secretary, Board of Supervisors

MINUTES

BROOKSHIRE-KATY DRAINAGE DISTRICT

May 26, 2026

The Board of Supervisors of Brookshire-Katy Drainage District (the "District") met in regular session, open to the public, at 8:30 a.m. on the 26th day of May, 2026, at 1105 Kenney Street, Brookshire, Texas, inside the boundaries of the District, and the roll was called of the members of the Board:

Arnold England	President
Trey Morgan	Vice President
David Welch	Secretary
Blake Beckendorff	Supervisor
John Chisum	Assistant Secretary

and all of the above were present, except Supervisor Chisum, thus constituting a quorum. Also attending the meeting were Stan Kitzman, General Manager of the District; Buddy Brand, Assistant General Manager of the District; Wendy Sidwell, District Administrator; Jessica Gilliam, Executive Assistant for the District; Michael McCarthy, P.E., of Quiddity Engineering ("Quiddity" or "Engineer"); Andrew P. Johnson, III, and William Petrov, attorneys, and Mirna Croon, paralegal, of Johnson Petrov, LLP ("Johnson Petrov" or "Attorney"); Greg Neal of Kinder Morgan; Jon Strange with JNS Engineering; Christina Coronado, member of the public, and Trey Morgan, the incoming Supervisor following the May 2, 2026 election.

Agenda Item No. 1
CALL TO ORDER

The President called the meeting to order.

Agenda Item No. 2
INVOCATION AND PLEDGE OF ALLEGIANCE

The meeting was opened with the Invocation and Pledge of Allegiance.

Agenda Item No. 3
PUBLIC COMMENT

There was no public comment.

Agenda Item No. 4
RESULTS OF MAY 2, 2026 ELECTION AND ADMINISTER OATH OF OFFICE OF NEWLY ELECTED SUPERVISORS

Having been duly elected, Trey Morgan, Blake Beckendorff, and David Welch each took the Oath of Office administered by Mr. Kitzman and were officially seated as Supervisors of the District for terms expiring in May, 2030.

Agenda Item No. 5
RESOLUTION COMMENDING DEDICATED SERVICE OF OUTGOING SUPERVISOR PAT KEELING

Mr. Kitzman presented a Resolution commending the dedicated service of outgoing Supervisor Pat Keeling, a copy of which is attached hereto as Exhibit "A".

Upon motion by Supervisor Beckendorff, seconded by Supervisor Welch, after full discussion and with all Supervisors present voting aye, the Board approved the Resolution Commending the Dedicated Service of Outgoing Supervisor Pat Keeling.

Agenda Item No. 6

ELECTION OF OFFICER POSITIONS ON THE BROOKSHIRE-KATY DRAINAGE DISTRICT BOARD OF SUPERVISORS

This matter was deferred to later in the meeting.

Agenda Item No. 7

INTERNAL REVENUE SERVICE INCREASE STANDARD MILEAGE RATE FOR 2026

Upon motion by Supervisor Welch, seconded by Supervisor Morgan, after full discussion and with all Supervisors present voting aye, the Board approved the Internal Revenue Service Standard Mileage Rate increase for 2026 of 72.5 cents per mile.

Agenda Item No. 8

UPDATE ON NEW ADMINISTRATION BUILDING

Mr. Brand provided the Board with an update on the new Administration Building. Ms. Sidwell informed the Board that a ribbon cutting ceremony is scheduled for June 2, 2026 at 10:00 a.m.

Agenda Item No. 9

NEUMAN CHANNEL REGRADING AND LOW WATER CROSSING PAY APPLICATION NO. 1

Mr. McCarthy reviewed Pay Application No. 1 for the Neuman Channel Regrading and Low Water Crossing project with the Board, a copy of which is attached hereto as Exhibit "B".

Upon motion by Supervisor Welch, seconded by Supervisor Beckendorff, after full discussion and with all Supervisors present voting aye, the Board approved Pay Application No. 1 in the amount of \$87,919.51 to Tejas Civil Construction Group, LLC for the Neuman Channel Regrading and Low Water Crossing project, as recommended by Quiddity.

Agenda Item No. 10

PERMIT APPLICATION FOR TRACT DEVELOPMENT WITHOUT PLATTING FOR TRIDENT METER STATION - ID: 01267, PERMIT NO. 2026-20

Mr. McCarthy reviewed a recommendation letter for the above-referenced Permit Application with the Board, a copy of which is attached hereto as Exhibit "C".

Agenda Item No. 11

DETENTION FACILITIES MAINTENANCE AGREEMENT BETWEEN BROOKSHIRE-KATY DRAINAGE DISTRICT AND TRIDENT INTRASTATE PIPELINE, LLC - ID: 01402 FOR PERMIT NO. 2026-20

Mr. Petrov reviewed the Detention Facilities Maintenance Agreement between the District and Trident Intrastate Pipeline, LLC with the Board.

Upon motion by Supervisor Welch, seconded by Supervisor Beckendorff, after full discussion and with all Supervisors present voting aye, the Board approved (i) the Permit Application for Tract Development Without Platting for Trident Meter Station, ID: 01267, Permit No. 2026-20, as recommended by Quiddity; and (ii) the Detention Facilities Maintenance Agreement between Brookshire-Katy Drainage District and Trident Intrastate Pipeline, LLC, ID: 01402, for Permit No. 2026-20, as recommended by Johnson Petrov.

Agenda Item No. 12
PERMIT APPLICATION FOR TRACT DEVELOPMENT WITHOUT PLATTING FOR DEWBERRY HILLS WWTP ACCESS ROAD – ID: 00896, PERMIT NO. 2025-27

Mr. McCarthy reviewed a recommendation letter for the above-referenced Permit Application, a copy of which is attached hereto as Exhibit "D".
Upon motion by Supervisor Beckendorff, seconded by Supervisor Morgan, after full discussion and with all Supervisors present voting aye, the Board approved Permit Application No. 2025-27 (Dewberry Hills WWTP Access Road), as recommended by Quiddity.

Agenda Item No. 13
PERMIT APPLICATION FOR TRACT DEVELOPMENT WITHOUT PLATTING FOR KATY PRAIRIE BUSINESS PARK – ID: 01360, PERMIT NO. 2026-48

Mr. McCarthy reviewed a recommendation letter for the above-referenced Permit Application, a copy of which is attached hereto as Exhibit "E".
Upon motion by Supervisor Welch, seconded by Supervisor Beckendorff, after full discussion and with all Supervisors present voting aye, the Board approved Permit Application No. 2026-48 (Katy Prairie Business Park), as recommended by Quiddity.

Agenda Item No. 14
PERMIT APPLICATION FOR TRACT DEVELOPMENT WITHOUT PLATTING FOR TEXAS HERITAGE MARKETPLACE – KATY EMERGENCY CARE CENTER – ID: 01424, PERMIT NO. 2026-66

Mr. McCarthy reviewed a recommendation letter for the above-referenced Permit Application, a copy of which is attached hereto as Exhibit "F".
Upon motion by Supervisor Welch, seconded by Supervisor Morgan, after full discussion and with all Supervisors present voting aye, the Board approved Permit Application No. 2026-66 (Texas Heritage Marketplace – Katy Emergency Care Center), as recommended by Quiddity.

Agenda Item No. 15
PERMIT APPLICATION FOR TRACT DEVELOPMENT WITHOUT PLATTING FOR THE SOL CLUB – PARKING LOT ADDITION – ID: 01322, PERMIT NO. 2026-39

Mr. McCarthy reviewed a recommendation letter for the above-referenced Permit Application, a copy of which is attached hereto as Exhibit "G".
Upon motion by Supervisor Beckendorff, seconded by Supervisor Welch, after full discussion and with all Supervisors present voting aye, the Board approved Permit Application No. 2026-39 (The Sol Club – Parking Lot Addition), as recommended by Quiddity.

Agenda Item No. 16
PERMIT APPLICATION FOR TRACT DEVELOPMENT WITH PLATTING FOR LAKES OF CANE ISLAND SECTION 8 – FINAL PLAT ID: 01358 AND FINAL DRAINAGE PLANS ID: 01324, PERMIT NO. 2026-37

Mr. McCarthy reviewed a recommendation letter for the above-referenced Permit Application, a copy of which is attached hereto as Exhibit "H".
Upon motion by Supervisor Welch, seconded by Supervisor Morgan, after full discussion and with all Supervisors present voting aye, the Board approved Permit Application No. 2026-37 (Lakes of Cane Island Section 8), as recommended by Quiddity.

Agenda Item No. 17**PERMIT APPLICATION FOR TRACT DEVELOPMENT WITH PLATTING FOR REPLAT OF 2 LOTS OF TOWN OF BROOKSHIRE (718 PURDY STREET – CITY OF BROOKSHIRE REPLAT) – FINAL PLAT, ID: 01427, PERMIT NO. 2026-67**

Mr. McCarthy reviewed a recommendation letter for the above-referenced Permit Application, a copy of which is attached hereto as Exhibit "I".

[Supervisor Welch stepped out of the meeting prior to the vote on this item.]

Upon motion by Supervisor Beckendorff, seconded by Supervisor Morgan, after full discussion and with all Supervisors present voting aye, the Board approved Permit Application No. 2026-67 (Replat of 2 Lots of Town of Brookshire – 718 Purdy Street, City of Brookshire Replat), as recommended by Quiddity. [Supervisor Welch was not present during the vote.]

Agenda Item No. 18**PERMIT APPLICATION FOR TRACT DEVELOPMENT WITH PLATTING FOR LA SEGARRA SECTION 3 – PRELIMINARY PLAT ID: 01434**

Mr. McCarthy reviewed a recommendation letter for the above-referenced Permit Application, a copy of which is attached hereto as Exhibit "J".

Upon motion by Supervisor Beckendorff, seconded by Supervisor Morgan, after full discussion and with all Supervisors present voting aye, the Board approved Preliminary Plat ID: 01434 (La Segarra Section 3), as recommended by Quiddity. [Supervisor Welch was not present during the vote.]

Agenda Item No. 6**ELECTION OF OFFICER POSITIONS ON THE BROOKSHIRE-KATY DRAINAGE DISTRICT BOARD OF SUPERVISORS (CONTINUED)**

[Supervisor Welch entered the meeting.]

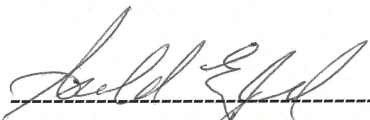
Upon motion by Supervisor Welch, seconded by Supervisor Beckendorff, after full discussion and with all Supervisors present voting aye, the Board elected the following officer positions:

- Arnold England, President
- John Chisum, Vice President
- David Welch, Secretary
- Trey Morgan, Supervisor
- Blake Beckendorff, Assistant Secretary

ADJOURNMENT

With no additional matters to discuss, upon motion by President England, seconded by Supervisor Welch, and with all Supervisors voting aye, the Board adjourned the meeting at 9:35 a.m.

SIGNED this 8th day of June 2026.



President, Board of Supervisors

ATTEST:


Secretary, Board of Supervisors

EXHIBIT	DESCRIPTION
A	Resolution Commending the Dedicated Service of Outgoing Supervisor Pat Keeling
B	Pay Application No. 1 – Neuman Channel Regrading and Low Water Crossing
C	Quiddity Engineering Recommendation Letter – Permit Application for Tract Development Without Platting for Trident Meter Station, ID: 01267, Permit No. 2026-20
D	Quiddity Engineering Recommendation Letter – Permit Application for Tract Development Without Platting for Dewberry Hills WWTP Access Road, ID: 00896, Permit No. 2025-27
E	Quiddity Engineering Recommendation Letter – Permit Application for Tract Development Without Platting for Katy Prairie Business Park, ID: 01360, Permit No. 2026-48
F	Quiddity Engineering Recommendation Letter – Permit Application for Tract Development Without Platting for Texas Heritage Marketplace – Katy Emergency Care Center, ID: 01424, Permit No. 2026-66
G	Quiddity Engineering Recommendation Letter – Permit Application for Tract Development Without Platting for The Sol Club – Parking Lot Addition, ID: 01322, Permit No. 2026-39
H	Quiddity Engineering Recommendation Letter – Permit Application for Tract Development With Platting for Lakes of Cane Island Section 8, Final Plat ID: 01358 and Final Drainage Plans ID: 01324, Permit No. 2026-37
I	Quiddity Engineering Recommendation Letter – Permit Application for Tract Development With Platting for Replat of 2 Lots of Town of Brookshire (718 Purdy Street – City of Brookshire Replat), Final Plat, ID: 01427, Permit No. 2026-67
J	Quiddity Engineering Recommendation Letter – Permit Application for Tract Development With Platting for La Segarra Section 3, Preliminary Plat ID: 01434

RESOLUTION

COMMENDING
HOWARD PATTERSON KEELING
FOR HIS DEDICATED SERVICE
TO OUR COMMUNITY AND THE
BROOKSHIRE – KATY DRAINAGE DISTRICT

WHEREAS, **HOWARD PATTERSON KEELING** is an admired member of the Community, who serves with honor and distinction and has contributed so much; and

WHEREAS, **HOWARD PATTERSON KEELING** has performed of his own volition with public spirit and dedication many endeavors to benefit his fellow citizens, the Brookshire – Katy Drainage District; and

WHEREAS **HOWARD PATTERSON KEELING** has brought his skills, experience and deep knowledge of this area, in furtherance of the District's mission to service the community in Katy, Brookshire, and Waller County; and

WHEREAS **HOWARD PATTERSON KEELING** was sworn in on June 8, 2015; and

WHEREAS, **HOWARD PATTERSON KEELING** has given generously of his time and energy to the Brookshire – Katy Drainage District serving as Board Supervisor from June 8, 2015 to May 13, 2026, and during that time as Vice President from May 11, 2020 to May 13, 2026; and

WHEREAS **HOWARD PATTERSON KEELING** has earned and fully deserves the public recognition for his many years of service to our community and board; and

WHEREAS **HOWARD PATTERSON KEELING**'s colleagues wish to express their deep appreciation and warm feelings to him, for his service to the public, and commend Howard Patterson Keeling for his service as Vice President of the Board of Supervisors for the Brookshire – Katy Drainage District; and,

NOW THEREFORE, UPON MOTION MADE, SECONDED AND PASSED, BE IT RESOLVED THAT THE BROOKSHIRE-KATY DRAINAGE DISTRICT extends its appreciation to **HOWARD PATTERSON KEELING** for his unique contributions to his Community, and to the Brookshire – Katy Drainage District, and that this Resolution be spread upon the Minutes of THE BROOKSHIRE-KATY DRAINAGE DISTRICT.

PASSED this 26th day of May, 2026

APPROVED this 26th day of May, 2026

BROOKSHIRE-KATY DRAINAGE DISTRICT

BY: _____
ARNOLD ENGLAND
President

ATTEST:

DAVID WELCH
Secretary





2322 W Grand Parkway N, Suite 150
Katy, Texas 77449
Tel: 832.913.4000
www.quiddity.com

May 06, 2026

Mr. Luis E. Lopez, Sr
Tejas Civil Construction Group, LLC
10807 White Oak Falls Ct.
Cypress, TX, 77429

Re : Construction of Channel Regrading and Low-Water Crossing
Brookshire-Katy Drainage District
Capital Improvement Fund
TIN: 41-2087534

Dear Mr. Lopez:

Enclosed is Application and Certificate for Payment No. 01 from Tejas Civil Construction Group, LLC for the referenced project. This application covers construction activities for the referenced project during the period from March 02, 2026, to March 31, 2026. During this period, the Contractor mobilized and began site preparation and maintenance, completed clearing and grubbing, and started excavation and haul-off. The estimate is in order and we recommend payment in the amount of \$87,919.51 to Tejas Civil Construction Group, LLC.

The Contractor requested two (2) impact days for the current payment period. The contract allows for multiple weather days within the period, which were not exceeded by the two requested and confirmed days. No days are granted at this time.

The project is now 23.6% complete by total contract value and 50% complete by total contract time. The current contractual Substantial Completion date is April 30, 2026.

Sincerely,

A handwritten signature in black ink, appearing to read "J.D. Reza".

Joseph D. Reza PE

JR:vs

K:\R0002\R0002-1040-01 BKDD Nueman Property Low Water Crossing\3 Construction Phase\Pay Apps and COs\PE 01

Enclosure

cc: Brookshire-Katy Drainage District
Mr. Will Petrov - Johnson Petrov LLP

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER/CLIENT:

Brookshire Katy Drainage District
1111 Kenney St.
Brookshire, TX 77493
Attention: Mr. Arnold England

PROJECT:

Brookshire-Katy Drainage District's
Channel Regrading and Low-Water
Crossing
North of Pontiac Dr, South of Stenzel Rd,
& West of FM 359
Waller County, Texas 77423

APPLICATION NO: 01
INVOICE NO: 01

DISTRIBUTION TO:

PERIOD: 3/2/2026 - 3/31/2026
PROJECT NOS: R0002-1040-01

FROM CONTRACTOR:

Tejas Civil Construction Group, LLC
PO Box 151,
Dayton, Texas 77535 United States

VIA ENGINEER

Quiddity Engineering, LLC
2322 W Grand Parkway North, Suite 150
Katy, Texas 77449-7821
Attention: Joseph D. Reza, PE
Telephone: (832) 913-4001

CONTRACT DATE:
03/02/2026

CONTRACT FOR: Construction of Channel Regrading and Low-Water Crossings

CONTRACTOR'S APPLICATION FOR PAYMENT

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

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

CONTRACTOR: Tejas Civil Construction Group, LLC

1. Original Contract Sum \$413,110.80
2. Net change by change orders \$0.00
3. Contract sum to date (line 1 ± 2) \$413,110.80
4. Total completed and stored to date (Column G on detail sheet) \$97,688.35
5. Retainage

a. 10.00% of completed work \$9,768.84
b. % of stored material \$0.00

Date: 5/6/26

By:

ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on the on-site observations and the data comprising this application, the Architect/Engineer certifies to the Owner/Client that to the best of the Engineer's knowledge, information and belief that Work is in accordance with the Contract documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED:

\$87,919.51

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:		\$0.00	\$0.00
Total approved this Month:		\$0.00	\$0.00
Totals:		\$0.00	\$0.00
Net changes by change order:		\$0.00	

ENGINEER: Quiddity Engineering, LLC

By:

Date: 5/6/26

This certificate is not negotiable. The amount certified is payable only to the contract named herein. Issuance, payment, and acceptance of payment are without prejudice to the rights of the Owner/Client or Contractor under this Contract.

A	B	C				D	E		F	G		H
Item No	Description of Work	UOM	Qty	Unit Price	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored to Date (D+E+F)	% (G/C)	Balance to Finish Including Retainage (C-G+Retainage)	
						From Previous (D+E)	This Period					
A.01	Move-in and start up including performance and payment bonds for 100 percent (100%) of the contract amount.	LS	1	\$23,383.35	\$23,383.35	\$0.00	\$23,383.35		\$23,383.35	100%	\$0.00	
B.01	Site preparation of excavation areas, including stripping of top six inches (6") depth of topsoil, removal of vegetation, and stockpile, as directed by Engineer.	AC	2	\$2,000.00	\$4,000.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00	50%	\$2,000.00	
B.02	Replace stripping on excavation areas, spread approximately six inches (6") thick to meet final grades prior to seeding (stripping will not be replaced in the area below proposed normal pool elevation).	AC	2	\$2,000.00	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$4,000.00	
B.03	Excavation of channel to final elevations and grades in accordance with plans. Quantity of in-situ material to be verified before excavation or haul operation commences.	CY	6,050	\$4.25	\$25,712.50	\$0.00	\$6,426.00	\$0.00	\$6,426.00	25%	\$19,286.50	
B.04	Haul and stockpile excavated material to BKDD's lay down yard at 1111 Kenney St., Brookshire, Texas 77423. Quantity of in-situ material to be verified before excavation or haul operations.	CY	6,050	\$12.00	\$72,600.00	\$0.00	\$5,904.00	\$0.00	\$5,904.00	8%	\$66,696.00	
B.05	Hydro-mulch seeding of disturbed channel area. Contractor to ensure growth of vegetation by whatever means necessary, including re-seeding, over-seeding or watering at no separate pay.	AC	2	\$2,000.00	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$4,000.00	
B.06	24-inch -Reinforced Concrete Storm Sewer Pipe, C-76, Class III, all depths, (including	LF	124	\$125.00	\$15,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$15,500.00	

A	B	C					D	E		F	G		H
Item No	Description of Work	UOM	Qty	Unit Price	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored to Date (D+E+F)	% (G/C)	Balance to Finish Including Retainage (C-G+Retainage)		
						From Previous (D+E)	This Period						
B.07	bedding and backfill), complete in place. 5-inch reinforced concrete roadway paving, as shown on sheets 4 and 5, complete in place.	SY	645	\$60.00	\$38,700.00		\$0.00	\$0.00	\$0.00	0%	\$38,700.00		
B.08	6-inch AASHTO Grade 2 Aggregate Base (compacted to 95% standard proctor density), complete in place.	SY	645	\$40.00	\$25,800.00		\$0.00	\$0.00	\$0.00	0%	\$25,800.00		
B.09	Tensar BX1100 Geogrid (or approved equal), complete in place.	SY	645	\$9.31	\$6,004.95		\$0.00	\$0.00	\$0.00	0%	\$6,004.95		
B.10	5-inch thick reinforced concrete slope paving, (including filter fabric, weep holes, toe walls, re-bar, and expansion joints), complete in place.	SY	886	\$60.00	\$53,160.00		\$0.00	\$0.00	\$0.00	0%	\$53,160.00		
B.11	Proposed Rip-rap - eighty pounds (80 lbs.) to one hundred and fifty pounds (150 lbs.) evenly graded broken concrete with no exposed steel, minimum six-inch (6") blocks, no block length shall exceed 3 times the width or thickness, minimum eighteen inch (18") mat thickness with woven filter fabric mat, complete in place.	SY	281	\$125.00	\$35,125.00		\$0.00	\$0.00	\$0.00	0%	\$35,125.00		
B.12	Clearing and grubbing of channel area and access path. Material to become property of contractor and legally disposed of.	AC	3	\$7,000.00	\$21,000.00		\$0.00	\$21,000.00	\$0.00	100%	\$0.00		
B.13	Contractor to maintain access paths during construction and restore area to pre-construction conditions prior to project completion.	LS	1	\$8,000.00	\$8,000.00		\$0.00	\$4,000.00		50%	\$4,000.00		
C.01	25' x 50' stabilized construction access installed, maintained, and removed.	EA	1	\$4,500.00	\$4,500.00		\$0.00	\$2,250.00	\$0.00	50%	\$2,250.00		

A	B	C							D	E		F	G		H
		Description of Work	UOM	Qty	Unit Price	Scheduled Value	Work Completed			Total Completed and Stored to Date (D+E+F)	% (G/C)		Balance to Finish Including Retainage (C-G+Retainage)		
							From Previous (D+E)	This Period							
		Contractor to restore construction entrance area. Including but not limited to curb and pavement removal and replacement, regrading of any area disturbed, replacement of lights or signs, and reestablishment of turf.													
C.02		Type II Filter Dam. Complete in place. Contractor to remove and restore area back to previous condition once complete.	EA	2	\$8,000.00	\$16,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	0%	\$16,000.00
C.03		Site dewatering, including pumping, complete in place and operated per specifications, as directed by Engineer.	LS	1	\$25,000.00	\$25,000.00	\$0.00	\$12,500.00	\$0.00	\$0.00	\$0.00		\$12,500.00	50%	\$12,500.00
C.04		Care and control of site drainage, including associated costs including temporary crossings and piping to maintain positive drainage in the channel during construction, complete in place.	LS	1	\$5,000.00	\$5,000.00	\$0.00	\$2,500.00	\$0.00	\$0.00	\$0.00		\$2,500.00	50%	\$2,500.00
C.05		Removal of miscellaneous trash and debris, as directed by Engineer, per Truck Load (10 C.Y. each).		1	\$800.00	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	0%	\$800.00
C.06		Construction staking for the proposed channel, low water crossings, and access paths to be performed by Quiddity Engineering, LLC. Staking to be performed one time only. Additional staking will be at contractor's expense.	LS	1	\$17,725.00	\$17,725.00	\$0.00	\$17,725.00	\$0.00	\$0.00	\$0.00		\$17,725.00	100%	\$0.00
C.07		As-Built survey for the proposed channel and low water crossings to be performed by Quiddity Engineering, LLC.	LS	1	\$7,100.00	\$7,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	0%	\$7,100.00

Totals		\$413,110.80	\$0.00	\$97,688.35	\$0.00	\$97,688.35	24%	\$325,191.29
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AFFIDAVIT OF BILLS PAID

THE STATE OF TEXAS
COUNTY OF Waller

Luis Lopez Being first duly sworn, state that he is Director of Construction
of Tejas Civil Construction Group, LLC. of Liberty County of Texas, hereinafter call "Company", and
The said Company has performed work and/or furnished Brookshire-Katy Drainage District
hereinafter called "Owner" pursuant to a contract, dated with Owner (hereinafter called "Contract") for
the construction of:

PROJECT: Channel Regrading and Low-Water Crossings

PROJECT NO: R0002-1040-01

That all just and lawful invoices against the Company for Labor, materials and expendable equipment
employed in the performance of the Contract and have been paid in full (with the exception of the
attached invoice) prior to acceptance of payments from the Owner, and

That the Company agrees to indemnify and hold the Owner and Engineers harmless from all liability
arising from claims by subcontractors, materialmen and suppliers under Contract, and

That no claims have been made or filed upon the payment bond,

That the Company has not received any claims or notice of claims from the subcontractor, materialmen
and suppliers.

Executed this 4 day of may, 2026

CONTRACTOR

By [Signature]

Director of Construction
Title

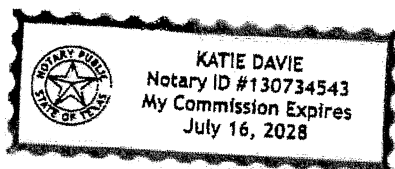
THE STATE OF TEXAS
COUNTY OF Liberty

BEFORE ME, The undersigned authority, on this day personally appeared Luis Lopez
Dir. of Construction Tejas Civil Construction, a Texas Corporation, known to me
to be the person and officer whose name is subscribed to the foregoing instrument, and acknowledged to
me that the executed the same as the act and deed of such corporation, for the purpose of consideration
therein expressed and in the capacity therein stated.

GIVEN UNDER MY HAND AND SEAL OF OFFICE ON THIS THE 4 day of May, 2026

MY COMMISSION EXPIRES: 7/16/28

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



WAIVER AND LIEN RELEASE UPON PARTIAL PAYMENT

THE STATE OF TEXAS
COUNTY OF Waller

The undersigned contracted with Tejas Civil Construction Group, LLC. to furnish Labor, Materials and Incidental Items in connection with certain improvements to real property located in Waller County, Texas, and owned by Brookshire-Katy Drainage District which improvements are described as follows:

Project Name: Channel Regrading and Low-Water Crossings

Project Number: R0002-1040-01

In consideration of Pay Estimate No. 01 in the amount of Eighty Seven Thousand Nine Hundred Nineteen Dollars and Fifty Two Cents (\$87,919.52) and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged and confessed, the undersigned does hereby waive and release any mechanic's lien or materialmen's lien or claims of lien that the undersigned has or hereafter has on the above mentioned real property on account of any labor performed or materials furnished or to be furnished or labor performed and materials furnished by the undersigned pursuant to the above mentioned contract or any constitutional lien that the undersigned may have.

Undersigned hereby guarantees that all bills for labor performed and/or materials furnished in the erection and construction of such improvements on the Property have been fully paid (with the exception of the attached invoice) and satisfied and Undersigned does further guarantee that if for any reason a lien or liens are filed for material or labor against said Property arising out of any bills for material or labor in connection with the erection or construction of said improvements therein, Undersigned will obtain a settlement of such lien or liens and a proper release thereof shall be obtained.

Executed this 4 day of May, 2026

(Contractor)

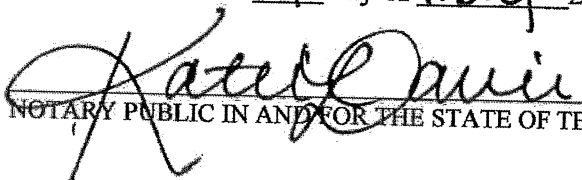
By 
Director of Construction
Title

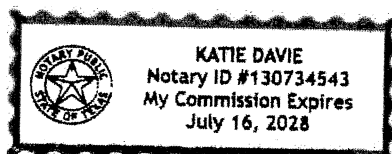
THE STATE OF TEXAS
COUNTY OF Liberty

BEFORE ME, The undersigned authority, on this day personally appeared Luis Lopez
Dir of Construction Tejas Civil Construction known to me to be the person and officer whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same as the act and deed of such corporation, for the purpose of consideration therein expressed and in the capacity therein stated.

GIVEN UNDER MY HAND AND SEAL OF OFFICE ON THIS THE 4 day of May, 2026

MY COMMISSION EXPIRES: 7/16/28


NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS





2322 W Grand Parkway North, Suite 150
Katy, Texas 77449
Tel: 832.913.4000
www.quiddity.com

May 20, 2026

Mr. Arnold England, President
Brookshire-Katy Drainage District
PO Box 608
Brookshire, Texas 77423

Reference: Trident Intrastate Pipeline, LLC
Trident Meter Station Katy – **Tract Development without Platting**
Application ID No. 01267
BKDD Permit No. 2026-20
Quiddity, Inc. Job No. R0002-1052-01.021

Dear Mr. England:

The Brookshire-Katy Drainage District (District) received a permit application as follows:

Applicant: TRC Companies

Permit Type: Tract Development without Platting – Final Drainage Plans

Location: 3389 Schlipf Road, Katy, Texas 77493

Description: The proposed Trident Meter Station Katy (Development) encompasses approximately 5.08 acres of land within an approximate 10 acre tract. The Development proposes to construct a meter station along with paving, drainage and detention facilities.

The drainage for the site is conveyed using swales and inlets. The Development includes construction of a single dry-bottom detention pond located on the eastern end of the tract. The detention pond includes 5.33 ac-ft of detention capacity with a detention storage rate of 1.06 ac-ft/ac. Additionally, the detention pond includes 4:1 side slopes, 30-ft maintenance berms, minimum 1-ft of freeboard, and a concrete pilot channel. The detention pond utilizes a pumped and gravity outfall system. The gravity outfall includes a single 18-inch HDPE pipe with a restrictor plate and a concrete overflow spillway that connect to the Schlipf Road ditch. The plans show the Development's total release rate in the 100-yr post developed condition is less than the calculated release rate from the site in the 100-yr pre-developed condition.



Mr. Arnold England, President
May 20, 2026
Page 2

DFMA:

The property owner has provided the executed Detention Facilities Maintenance Agreement (DFMA) to the District's legal counsel that included the referenced detention facilities. The DFMA will be considered for Board approval under a separate agenda item.

Technical Review:

Based on our review of the final drainage plans (plans), the permit application generally complies with the District's Rules and Regulations (R&R); we interpose no objection and recommend its approval by the District's Board of Supervisors.

Please note that this recommendation does not necessarily mean that the proposed design and all the calculations provided in the accompanying documentation have been completely checked and verified. Omissions in this review do not relieve the Development from complying with the District's R&R or any other regulatory requirements from a different entity having jurisdiction. Moreover, the plans submitted have been prepared, dated, signed, and sealed by a Professional Engineer. They are licensed to practice in the State of Texas, conveying these professional responsibilities and accountability.

The proposed Development shall be constructed per the District's approved plans and in conformance with the District's R&R.

For the Applicant:

Please be advised that in an effort to comply with the District's policy to maintain zero net increase in stormwater runoff rates and to ensure that no adverse impacts are attributable to the proposed Development, the Owner shall implement temporary drainage and detention facilities as necessary during construction of the Development to avoid adverse impacts on neighboring properties or downstream facilities. It is recommended all permanent drainage and detention facilities be constructed and functional prior to construction of the impervious improvements associated with the scope of the Development.

At least two business days prior to starting construction of the Detention Facilities and Drainage Infrastructure, the Developer's contractor shall notify the District's General Manager in writing. The Pre-Construction Notification form can be found on the District's website under Permit Application and Engineering Documents (<https://www.bkdd.dst.tx.us/page/BKDD.Home>).



Mr. Arnold England, President
May 20, 2026
Page 3

The applicant shall not use this letter to commence any construction activities prior to receiving all **approved permits** from the governing entities with jurisdiction.

Please do not hesitate to call if you have any questions or need additional information.

Sincerely,

Michael McCarthy, PE

MHM/dme

https://jonesandcarter.sharepoint.com/sites/BKDDTeamSite/Shared Documents/BKDD All Permits/R0002-1052-01.021 Trident Meter Station - Katy_01267/2.0 - Letters/Trident Meter Station TDWOP FDP Approval Ltr 042326.docx

cc: Ms. Melissa Cowan – Trident Intrastate Pipeline, LLC via email melissa_cowan@KINDERMORGAN.COM
Mr. Alex Canahuati –TRC Companies via email acanahuati@trccompanies.com
Mr. Ross McCall, PE - Waller County Engineer via email engineering@wallercounty.us
Mr. Andrew Johnson, III - Johnson Petrov, LLP via email bkddlegal@johnsonpetrov.com



2322 W Grand Parkway North, Suite 150
Katy, Texas 77449
Tel: 832.913.4000
www.quiddity.com

May 22, 2026

Mr. Arnold England, President
Brookshire-Katy Drainage District
PO Box 608
Brookshire, Texas 77423

Reference: LGI Homes - Texas, LLC
Dewberry Hills WWTP Access Road – **Tract Development without Platting**
Application ID No. 00896
BKDD Permit No. 2025-27
Quiddity, Inc. Job No. R0002-1003-68.006

Dear Mr. England:

The Brookshire-Katy Drainage District (District) received a permit application as follows:

Applicant: Pape-Dawson

Permit Type: Tract Development without Platting – Final Drainage Plans

Location: North of FM 529, south of Morrison Road, east of Peregrine Street, and west of Saeger Lane

Description: The proposed Dewberry Hills WWTP Access Road (Development) encompasses approximately 0.995 acres of land. The Development proposes to construct an access road for a future wastewater treatment plant facility.

The access road proposes a drainage swale abutting it to the west that connects into an existing outfall pipe that discharges flow into the District's drainage easement to the east of the project site. Detention for this access road is provided within the proposed swale.

Additionally, an existing ditch that conveys flow from the existing subdivision to the west is being redirected around the future wastewater treatment plant facility site with a proposed swale and outfall into the District's easement.

The swale's outfall includes a single 24-inch reinforced concrete pipe and a concrete overflow spillway. The plans show the Development's total release rate in the 100-yr post developed condition is less than the calculated release rate from the site in the 100-yr pre-developed condition.



Mr. Arnold England, President
May 22, 2026
Page 2

Technical Review:

Based on our review of the final drainage plans (plans), the permit application generally complies with the District's Rules and Regulations (R&R); we interpose no objection and recommend its approval by the District's Board of Supervisors.

Please note that this recommendation does not necessarily mean that the proposed design and all the calculations provided in the accompanying documentation have been completely checked and verified. Omissions in this review do not relieve the Development from complying with the District's R&R or any other regulatory requirements from a different entity having jurisdiction. Moreover, the plans submitted have been prepared, dated, signed, and sealed by a Professional Engineer. They are licensed to practice in the State of Texas, conveying these professional responsibilities and accountability.

The proposed Development shall be constructed per the District's approved plans and in conformance with the District's R&R.

For the Applicant:

Please be advised that in an effort to comply with the District's policy to maintain zero net increase in stormwater runoff rates and to ensure that no adverse impacts are attributable to the proposed Development, the Owner shall implement temporary drainage and detention facilities as necessary during construction of the Development to avoid adverse impacts on neighboring properties or downstream facilities. It is recommended all permanent drainage and detention facilities be constructed and functional prior to construction of the impervious improvements associated with the scope of the Development.

At least two business days prior to starting construction of the Detention Facilities and Drainage Infrastructure, the Developer's contractor shall notify the District's General Manager in writing. The Pre-Construction Notification form can be found on the District's website under Permit Application and Engineering Documents (<https://www.bkdd.dst.tx.us/page/BKDD.Home>).

The applicant shall not use this letter to commence any construction activities prior to receiving all **approved permits** from the governing entities with jurisdiction.



Mr. Arnold England, President
May 22, 2026
Page 3

Please do not hesitate to call if you have any questions or need additional information.

Sincerely,

Michael McCarthy, PE

MHM/dme

<https://jonesandcarter.sharepoint.com/sites/BKDDTeamSite/Shared Documents/BKDD All Permits/R0002-1003-68.006 Dewberry Hills WWTP Access Road/2.0 - Letters/Dewberry Hills WWTP Access Road TDWOP FDP Approval Ltr 052026.docx>

cc: Mr. Landon Hopper – LGI Homes - Texas, LLC via email lhopper@lgihomes.com
Pape Dawson via email MasterBKDDPD@pape-dawson.com
Pape Dawson via email Hou-Permitting@pape-dawson.com
Mr. Ross McCall, PE - Waller County Engineer via email engineering@wallercounty.us
Mr. Andrew Johnson, III - Johnson Petrov, LLP via email bkddlegal@johnsonpetrov.com



2322 W Grand Parkway North, Suite 150
Katy, Texas 77449
Tel: 832.913.4000
www.quiddity.com

May 22, 2026

Mr. Arnold England, President
Brookshire-Katy Drainage District
PO Box 608
Brookshire, Texas 77423

Reference: KPBP Building 2, LLC
Katy Prairie Business Park – **Tract Development without Platting**
Application ID No. 01360
BKDD Permit No. 2026-48
Quiddity, Inc. Job No. R0002-1052-01.037

Dear Mr. England:

The Brookshire-Katy Drainage District (District) received a permit application as follows:

Applicant: WGA

Permit Type: Tract Development without Platting – Final Drainage Plans

Location: 700 Igloo Road, Katy, Texas 77423

Description: The proposed Katy Prairie Business Park (Development) encompasses approximately 21.26 acres of land. The Development proposes to construct a single building for commercial use, concrete parking, drainage, and utilities to serve.

The drainage for the site is conveyed through inlets and private underground storm sewer system, which outfalls into the existing Katy Prairie Business Park Detention basin, which then discharges into Willow Fork.

The detention basin was included in the construction plans titled, “Drainage Improvements to serve Katy Prairie Business Park” that were approved by the District on October 29, 2019. Additionally, the drainage impact assessment (DIA) for “Drainage Impact Analysis for Katy Prairie Business Park” has been reviewed and accepted by the District on February 04, 2019. The drainage and detention components outlined in the plans for the Development appear to be designed in accordance with the DIA.

DFMA: The referenced detention facilities are included in an executed Detention Facilities Maintenance Agreement (DFMA) with the District.



Mr. Arnold England, President

May 22, 2026

Page 2

Technical Review:

Based on our review of the final drainage plans (plans), the permit application generally complies with the District's Rules and Regulations (R&R); we interpose no objection and recommend its approval by the District's Board of Supervisors.

Please note that this recommendation does not necessarily mean that the proposed design and all the calculations provided in the accompanying documentation have been completely checked and verified. Omissions in this review do not relieve the Development from complying with the District's R&R or any other regulatory requirements from a different entity having jurisdiction. Moreover, the plans submitted have been prepared, dated, signed, and sealed by a Professional Engineer. They are licensed to practice in the State of Texas, conveying these professional responsibilities and accountability.

The proposed Development shall be constructed per the District's approved plans and in conformance with the District's R&R.

For the Applicant:

Please be advised that in an effort to comply with the District's policy to maintain zero net increase in stormwater runoff rates and to ensure that no adverse impacts are attributable to the proposed Development, the Owner shall implement temporary drainage and detention facilities as necessary during construction of the Development to avoid adverse impacts on neighboring properties or downstream facilities. It is recommended all permanent drainage and detention facilities be constructed and functional prior to construction of the impervious improvements associated with the scope of the Development.

At least two business days prior to starting construction of the Detention Facilities and Drainage Infrastructure, the Developer's contractor shall notify the District's General Manager in writing. The Pre-Construction Notification form can be found on the District's website under Permit Application and Engineering Documents (<https://www.bkdd.dst.tx.us/page/BKDD.Home>).

The applicant shall not use this letter to commence any construction activities prior to receiving all **approved permits** from the governing entities with jurisdiction.



Mr. Arnold England, President
May 22, 2026
Page 3

Please do not hesitate to call if you have any questions or need additional information.

Sincerely,

Michael McCarthy, PE

MHM/dme

https://jonesandcarter.sharepoint.com/sites/BKDDTeamSite/Shared Documents/BKDD All Permits/R0002-1052-01.037 Katy Prairie Business Park_01360/2.0 - Letters/Katy Prairie Business Park TDWOP FDP Approval Ltr 052226.docx

cc: KPBP Building 2, LLC via email project@wga-llc.com
WGA via email project@wga-llc.com
WGA via email kambrose@wga-llc.com
Mr. Ross McCall, PE - Waller County Engineer via email engineering@wallercounty.us
Mr. Andrew Johnson, III - Johnson Petrov, LLP via email bkddlegal@johnsonpetrov.com



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May 22, 2026

Mr. Arnold England, President
Brookshire-Katy Drainage District
PO Box 608
Brookshire, Texas 77423

Reference: Pederson Road Town Center - 139, LLC
Texas Heritage Marketplace - Katy Emergency Care Center – **Tract Development w/o Platting**
Application ID No. 01424
BKDD Permit No. 2026-66
Quiddity, Inc. Job No. R0002-1032-01.013

Dear Mr. England:

The Brookshire-Katy Drainage District (District) received a permit application as follows:

Applicant: Dally Associates

Permit Type: Tract Development without Platting – Final Drainage Plans

Location: 29113 Katy Freeway, Katy, Texas 77494

Description: The proposed Texas Heritage Marketplace Katy Emergency Care Center (Development) encompasses approximately 1.5 acres of land. The Development proposes to construct a single building for commercial use, concrete parking, drainage, and utilities to serve.

The drainage for the site is conveyed through inlets and private underground storm sewer system, which connects to an existing underground public storm sewer system along Heritage Oak Lane, which outfalls into the existing Texas Heritage Marketplace Detention basin, which then discharges into Willow Fork.

The public storm sewer within Heritage Oak Lane was included in the plans titled "Heritage Oak Lane" that were approved by the District on May 12, 2025 under Permit No. 2024-66. The detention basin was included in the construction plans titled, "Texas Heritage Marketplace Detention Basins" that were approved by the District on December 9, 2024 under Permit No. 2024-37. Additionally, the drainage impact assessment (DIA) for "161-Acre Texas Heritage Marketplace" has been reviewed and accepted by the District on July 31, 2024. The drainage and detention components outlined in the plans for the Development appear to be designed in accordance with the DIA.

DFMA: The referenced detention facilities are included in an executed Detention Facilities Maintenance Agreement (DFMA) with the District.



Mr. Arnold England, President

May 22, 2026

Page 2

Technical Review:

Based on our review of the final drainage plans (plans), the permit application generally complies with the District's Rules and Regulations (R&R); we interpose no objection and recommend its approval by the District's Board of Supervisors.

Please note that this recommendation does not necessarily mean that the proposed design and all the calculations provided in the accompanying documentation have been completely checked and verified. Omissions in this review do not relieve the Development from complying with the District's R&R or any other regulatory requirements from a different entity having jurisdiction. Moreover, the plans submitted have been prepared, dated, signed, and sealed by a Professional Engineer. They are licensed to practice in the State of Texas, conveying these professional responsibilities and accountability.

The proposed Development shall be constructed per the District's approved plans and in conformance with the District's R&R.

For the Applicant:

Please be advised that in an effort to comply with the District's policy to maintain zero net increase in stormwater runoff rates and to ensure that no adverse impacts are attributable to the proposed Development, the Owner shall implement temporary drainage and detention facilities as necessary during construction of the Development to avoid adverse impacts on neighboring properties or downstream facilities. It is recommended all permanent drainage and detention facilities be constructed and functional prior to construction of the impervious improvements associated with the scope of the Development.

At least two business days prior to starting construction of the Detention Facilities and Drainage Infrastructure, the Developer's contractor shall notify the District's General Manager in writing. The Pre-Construction Notification form can be found on the District's website under Permit Application and Engineering Documents (<https://www.bkdd.dst.tx.us/page/BKDD.Home>).

The applicant shall not use this letter to commence any construction activities prior to receiving all **approved permits** from the governing entities with jurisdiction.



Mr. Arnold England, President
May 22, 2026
Page 3

Please do not hesitate to call if you have any questions or need additional information.

Sincerely,

Michael McCarthy, PE

MHM/dme

<https://jonesandcarter.sharepoint.com/sites/BKDDTeamSite/Shared Documents/BKDD All Permits/R0002-1032-01.013 Texas Heritage Marketplace - Houston Methodist Katy Emergency Care Center/2.0 - Letters/Texas Heritage Marketplace Katy Emergency Care Center TDWOP FDP Approval Ltr 052226.docx>

cc: Mr. Steven D. Alvis – Pederson Road Town Center – 139, LLC via email salvis@newquest.com
Mr. Jason Heckler – Dally Associates via email jheckler@dallyassociates.com
Mr. Ross McCall, PE - Waller County Engineer via email engineering@wallercounty.us
Mr. Andrew Johnson, III - Johnson Petrov, LLP via email bkddlegal@johnsonpetrov.com



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May 22, 2026

Mr. Arnold England, President
Brookshire-Katy Drainage District
PO Box 608
Brookshire, Texas 77423

Reference: Katy 1093, LTD c/o Land Tejas
The Sol Club - Parking Lot Addition – **Tract Development w/o Platting**
Application ID No. 01322
BKDD Permit No. 2026-39
Quiddity, Inc. Job No. R0002-1052-01.028

Dear Mr. England:

The Brookshire-Katy Drainage District (District) received a permit application as follows:

Applicant: ALJ Lindsey

Permit Type: Tract Development without Platting – Final Drainage Plans

Location: 447 Bartlett Road, Katy, Texas 77493

Description: The proposed The Sol Club – Parking Lot Addition (Development) encompasses approximately 1.07 acres of land within the Sunterra development.

The drainage for the site is conveyed through inlets and private underground storm sewer system, which connects to an existing underground public storm sewer system along Sunterra Shores Drive, which outfalls into the existing Detention Pond C, which ultimately discharges into Cane Island Branch further downstream.

Detention Pond C was included in the construction plans titled, "Sunterra Phase 1 Detention and Excavation" that were approved by the District on August 4, 2020 under Permit No. 2020-18. Additionally, the drainage impact assessment (DIA) for the Phase 1 Detention Facilities titled "Dollins/Freeman 2,303 Acre Tract" has been reviewed and accepted by the District.

The original design for Sunterra Shores Drive did not account for the runoff from the Development. The Harris-Waller Counties MUD No. 5 engineer submitted a drainage memo with supporting calculations to document and justify there is available capacity in the receiving storm sewer and Detention Pond C for the Development.

DFMA: The referenced detention facilities are included in an executed Detention Facilities



Mr. Arnold England, President
May 22, 2026
Page 3

Please do not hesitate to call if you have any questions or need additional information.

Sincerely,

Michael McCarthy, PE

MHM/dme

https://jonesandcarter.sharepoint.com/sites/BKDDTeamSite/Shared Documents/BKDD All Permits/R0002-1052-01.028 The Sol Club Parking Addition_01322/2.0 - Letters/The Sol Club Parking Lot Addition TDWOP FDP Approval Ltr 052226.docx

cc: Katy 1093, LTD c/o Land Tejas via email mcatrix@alilindsey.com
Mr. Mateus Calix – ALJ Lindsey via email mcatrix@alilindsey.com
Mr. Ross McCall, PE - Waller County Engineer via email engineering@wallercounty.us
Mr. Andrew Johnson, III - Johnson Petrov, LLP via email bkddlegal@johnsonpetrov.com



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May 22, 2026

Mr. Arnold England, President
Brookshire-Katy Drainage District
PO Box 60
Brookshire, Texas 77423

Reference: PHHOU - Cane Island 178 LLC & Perry Homes
Lakes of Cane Island Section 8 – **Final Plat and Final Drainage Plans**
Application ID No. 01358 (FP) & 01324 (FDP)
Permit No. – 2026-37
Quiddity Job No. R0002-1033-01.027

Dear Mr. England:

The Brookshire-Katy Drainage District (District) received a permit application as follows:

Applicant: Edminster, Hinshaw, Russ & Associates

Permit Type: Tract Development with Platting – Final Plat and Final Drainage Plans

Location: North of Morton Road, south of Clay Road, east of Rocky Lane, and west of Pitts Road

Survey: H. & T.C. R.R. Co. Survey, Abstract No. 205, Section 127, Waller County, Texas

Previous Approvals: The District approved the Preliminary Plat for Lakes of Cane Island Section 8 on November 10, 2025.

Description: The proposed Lakes of Cane Island Section 8 (Development) encompasses approximately 19.49 acres of single-family residential development and includes 81 Lots, 3 Block, and 3 Reserves. The Development is located within the future Lakes of Cane Island development.

The drainage for the site is conveyed through curb and gutter inlets, which connects to an underground public storm sewer system that outfalls into Detention Pond F which will then outfall through Detention Ponds E-A which will then discharge flow to the south of Morton Road via a proposed 36-inch reinforced concrete pipe (RCP), which is directed east along Morton Road and connects directly into the existing Cane Island Section 35 storm sewer system. Flow is then routed through the existing Cane Island north detention system before ultimately discharging into Cane Island Branch of Buffalo Bayou.

Detention Pond F was included in the construction plans titled, "Lakes of Cane Island Detention" that was approved by the District under Permit No. 2024-109 on Feb 10, 2025. Additionally, the drainage impact assessment (DIA) for Lakes of Cane Island has been



Mr. Arnold England, President
May 22, 2026
Page 2

reviewed and accepted by the District on Dec 28, 2024. The drainage and detention components outlined in the plans for the Development are designed in accordance with the DIA.

DFMA:

The referenced detention facilities are included in an executed Detention Facilities Maintenance Agreement (DFMA) with the District.

Technical Review:

Based on our review of the final plat and final drainage plans (plans), the permit application generally complies with the District's Rules and Regulations (R&R); we interpose no objection and recommend its approval by the District's Board of Supervisors.

Please note that this recommendation does not necessarily mean that the proposed design and all the calculations provided in the accompanying documentation have been completely checked and verified. Omissions in this review do not relieve the Development from complying with the District's R&R or any other regulatory requirements from a different entity having jurisdiction. Moreover, the plat and plans submitted have been prepared, dated, signed, and sealed by a Professional Land Surveyor and Professional Engineer, respectively, who are licensed to practice in the State of Texas, conveying these professional responsibilities and accountability.

At this time, no deviation or variance requests from the District's R&R have been requested or granted. The proposed Development shall be constructed per the District's approved plans and in conformance with the District's R&R.

For the Applicant:

Please be advised that in an effort to comply with the District's policy to maintain zero net increase in stormwater runoff rates and to ensure that no adverse impacts are attributable to the proposed Development, the Owner shall implement temporary drainage and detention facilities as necessary during construction of the Development to avoid adverse impacts on neighboring properties or downstream facilities. It is recommended all permanent drainage and detention facilities be constructed and functional prior to construction of the impervious improvements associated with the scope of the Development..

At least two business days prior to starting construction of the Detention Facilities and Drainage Infrastructure, the Developer's contractor shall notify the District's General Manager in writing. The Pre-Construction Notification form can be found on the District's website under Permit Application and Engineering Documents (<https://www.bkdd.dst.tx.us/page/BKDD.Home>).

The applicant shall not use this letter to commence any construction activities prior to receiving all **approved permits** from the governing entities with jurisdiction.



Mr. Arnold England, President

May 22, 2026

Page 3

Please do not hesitate to call if you have any questions or need additional information.

Sincerely,

Michael H. McCarthy, PE

MHM/dme

<https://jonesandcarter.sharepoint.com/sites/BKDDTeamSite/Shared Documents/BKDD All Permits/R0002-1033-01.027 Lakes of Cane Island Section 8/2.0 - Letters/Lakes of Cane Island Section 8 FP & FDP Approval Ltr 052226.docx>

cc: Mr. Connor Young, PE – PHHOU - Cane Island 178 LLC via email connor.young@perryhomes.com
Ms. Deirdre Brock – Edminster, Hinshaw, Russ & Associates via email dbrock@ehra.team
Ms. Elaine Stremlau, PE – Edminster, Hinshaw, Russ & Associates via email estremlau@ehra.team
Mr. Ross McCall, PE – Waller County Engineer via email engineering@wallercounty.us
Mr. Andrew Johnson, III – Johnson Petrov, LLP via email bkddlegal@johnsonpetrov.com



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May 22, 2026

Mr. Arnold England, President
Brookshire-Katy Drainage District
PO Box 608
Brookshire, Texas 77423

Reference: Mr. Luis Alvarado
Replat of 2 Lots of Town of Brookshire (718 Purdy St. - City of Brookshire replat) – **Final Plat only**
Application ID No. 01427
Permit No. – 2026-67
Quiddity Job No. R0002-1052-01.043

Dear Mr. England:

The Brookshire-Katy Drainage District (District) received a permit application as follows:

Applicant: Ms. Christina Corona

Permit Type: Tract Development with Platting – Final Plat only

Location: 718 Purdy Street, Brookshire, Texas 77423

Survey: Subdivision of 0.3213 Acres situated in the Town of Brookshire, according to the Map or Plat thereof recorded in Volume 14, Page 69 of the Deed Records of Waller County, Texas

Description: The reason for this replat is to subdivide the property and create two (2) lots. There are no proposed improvements or impervious cover additions associated with this permit. Any improvements that qualify for a District permit must be submitted to the District for review and approval prior to commencing any construction activity.

Technical Review: Based on our review of the final plat, the permit application generally complies with the District's Rules and Regulations (R&R); we interpose no objection and recommend its approval by the District's Board of Supervisors.

Please note that this recommendation does not necessarily mean that the proposed design and all the calculations provided in the accompanying documentation have been completely checked and verified. Omissions in this review do not relieve the Development from complying with the District's R&R or any other regulatory requirements from a different entity having jurisdiction. Moreover, the plat submitted have been prepared, dated, signed, and sealed by a Professional Land Surveyor. They are licensed to practice in the State of Texas, conveying these professional responsibilities and accountability.



Mr. Arnold England, President
May 22, 2026
Page 2

At this time, no deviation or variance requests from the District's R&R have been requested or granted. The proposed Development shall be constructed per the District's approved plans and in conformance with the District's R&R.

For the Applicant: The Applicant shall not use this letter to commence any construction activities prior to receiving the **approved permit** from the governing entity with jurisdiction.

Please do not hesitate to call if you have any questions or need additional information.

Sincerely,

A handwritten signature in black ink, appearing to read 'Michael McCarthy', with a stylized flourish at the end.

Michael McCarthy, PE

MHM/dme

[https://jonesandcarter.sharepoint.com/sites/BKDDTeamSite/Shared Documents/BKDD All Permits/R0002-1052-01.043 Replat of 2 Lots of Town of Brookshire \(718 Purdy St\)/2.0 - Letters/Replat of 2 Lots of Town of Brookshire \(718 Purdy\) FP Approval Ltr 052226.docx](https://jonesandcarter.sharepoint.com/sites/BKDDTeamSite/Shared Documents/BKDD All Permits/R0002-1052-01.043 Replat of 2 Lots of Town of Brookshire (718 Purdy St)/2.0 - Letters/Replat of 2 Lots of Town of Brookshire (718 Purdy) FP Approval Ltr 052226.docx)

cc: Ms. Christina Corona via email chrscoro@gmail.com
Mr. Carlos Rodela via email rodela45@gmail.com
Mr. Ross McCall, PE - Waller County Engineer via email engineering@wallercounty.us
Mr. Andrew Johnson, III - Johnson Petrov, LLP via email bkddlegal@johnsonpetrov.com



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May 20, 2026

Mr. Arnold England, President
Brookshire-Katy Drainage District
PO Box 608
Brookshire, Texas 77423

Reference: Enclave Gassner Tract, LLC
La Segarra Section 3 – **Preliminary Plat and Preliminary Drainage Plans**
Application ID No. 01434
Permit No. – N/A
Quiddity Job No. R0002-1052-01.031

Dear Mr. England:

The Brookshire-Katy Drainage District (District) received a permit application as follows:

Applicant: Edminster, Russ, Hinshaw & Associates

Permit Type: Tract Development with Platting – Preliminary Plat and Preliminary Drainage Plan

Location: 33012 Gassner Lane, Brookshire, Texas 77423

Survey: H. & T.C. R.R. Company Survey, Section 50, Abstract 288, Waller County, Texas

Technical Review: Based on our review of the Preliminary Plat of La Segarra Section 3, the permit application generally complies with the District's Rules and Regulations; we interpose no objection and recommend its acceptance by the District's Board of Supervisors.

It is to be understood that the **acceptance of the Preliminary Plat** by the District's Board of Supervisors does not constitute official acceptance of the proposed development by the District but does constitute an authorization to begin and proceed with the preparation of the Final Drainage Plans and Final Plat.

The applicant shall not use this Preliminary approval to commence any construction activities until the Final Drainage Plans and Final Plat have been **approved and accepted** in official actions by the District and from any governing entity with jurisdiction.

For the Applicant: The applicant's next step is to submit **two** separate applications: **one for the Final Plat**, outlining the development's layout and design, and **another for the Final Drainage Plans**, including construction plans and drainage calculations. Both applications should include all necessary engineering information and documents for a thorough and comprehensive review.



Mr. Arnold England, President

May 20, 2026

Page 2

DFMA:

If proposing detention facilities, the proposed development will require a Detention Facilities Maintenance Agreement (DFMA) with the District. The submittal of the DFMA shall include all required information/documents for review and coordination with the District's Legal Counsel.

Please do not hesitate to call if you have any questions or need additional information.

Sincerely,

Michael H. McCarthy, PE

MHM/dme

https://jonesandcarter.sharepoint.com/sites/BKDDTeamSite/Shared Documents/BKDD All Permits/R0002-1052-01.031 La Segarra Section 3_01345/2.0 - Letters/La Segarra Section 3 PP Approval Ltr 052026.docx

cc: Enclave Gassner Tract, LLC via email awaggoner@ehra.team
Edminster, Hinshaw, Russ & Associates via email crojas@ehra.team
Mr. Michael Turzillo – Edminster, Hinshaw, Russ, & Associates via email mturzillo@ehra.team
Mr. Ross McCall, PE - Waller County Engineer via email engineering@wallercounty.us
Mr. Andrew Johnson, III - Johnson Petrov, LLP via email bkddlegal@johnsonpetrov.com