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**ENGINEER'S REPORT  
HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 248**

JULY 14, 2020

(✓)  
Action  
Item

**Agenda Item No. 3**

**1. Weiser Business Park Development**

**Detention Pond Excavation (LJA Job No. 2004-1905)**

✓ Contractor: R Construction Civil  
Notice to Proceed: September 28, 2020  
Original Contract Amount: \$1,002,274.30  
Revised Contract Amount: \$1,096,515.50 (\$26,400 CO1, \$32,320 CO2, \$35,521.20 CO3)  
Construction Status: Pond excavation is complete. No pay estimate at this time. Scheduled final walkthrough for Thursday, July 15 at 2 pm. We present Change Order No. 3 in the amount of \$35,521.20 for additional excavation of unsuitable material for pad sites.

**Lift Station (LJA Job No. 2004-1904)**

✓ Contractor: 5J Services, LLC  
Notice to Proceed: January 27, 2021  
Original Contract Amount: \$529,215.00  
Revised Contract Amount:  
Construction Status: Remaining items are fencing, electrical panel and final grading. We present Pay Estimate Nos. 1 and 2 in the amounts of \$190,626.03 and \$182,822.67, respectively.

**Traffic Signal (LJA Job No. 2004-1908)**

✓ Contractor: Citylynx, Inc.  
Notice to Proceed: March 24, 2021  
Original Contract Amount: \$194,769.70  
Revised Contract Amount:  
Construction Status: Signal construction is on hold, waiting on paving to reach the intersection of Fallbrook and Huffmeister. We present Pay Estimate Nos. 1 and 2 in the amounts of \$47,055.60 and \$58,703.81, respectively.

**Water Line, Sanitary Sewer, Drainage and Paving (LJA Job No. 2004-1906)**

✓ Contractor: R Construction Civil  
Notice to Proceed: April 6, 2021  
Original Contract Amount: \$3,876,953.11  
Revised Contract Amount: \$4,128,201.11 (\$260,248.00 CO1)  
Construction Status: Contractor is working on the remaining storm sewer box culverts. We present Pay Estimate No. 2 in the amount of \$1,115,565.48

#### **Agenda Item No. 5**

- ✓ Received two separate requests for potential annexation of 4 tracts adjacent to Molto Properties (see attached exhibit) and the VFW next to Carl's BBQ. We recommend Board authorization to request \$5,000 deposit to revisit and revise development plan from 2018. We would analyze the overall District Capacity based on the proposed development, put together a cost estimate for the public water and sewer extensions, and review the requirements for a public lift station.

#### **Agenda Item No. 11**

##### **1. White Oak Springs Playground Platting**

Platting schedule shown below. Next step is the public hearing 7/22/2021.

06-14-2021: Preliminary Replat submittal to City of Houston  
07-22-2021: Public Hearing & Preliminary Plat approval by Houston Planning Commission  
\*07-26-2021: Final Plat submittal to City of Houston  
\*08-05-2021: Final Plat approval by Houston Planning Commission  
\*\*Oct. 2021: Recordation submittal to City of Houston  
\*\*Dec. 2021: Plat recordation

\*Assuming the preliminary plat approval isn't deferred two weeks to the following Planning Commission meeting.

\*\*Can't give specific dates yet as we have to make an appointment with the City to submit the recordation package and won't be able to make that appointment until July.

##### **2. White Oak Falls Force Main TxDOT Conflict with Proposed Detention Pond**

Nothing new to report. The force main is located within an easement; therefore, the cost to offset the force main would be TxDOT's responsibility.

##### **3. Huffmeister Road and Hempstead Road (Triangle) Tracts**

Nothing new to report.

##### **4. Plan Reviews and Capacity Letters**

Weiser Air Park Proposed Building: This tract is located between the Sorball and Expro/PowerChokes buildings. All previous comments have been addressed, and the attached no objection letter was sent.

##### **5. 290 Commons Storm Water Quality (SWQ) Feature**

Working with Champions Hydro-Lawn for the removal and replacement of the SWQ feature (trash rack).

<b>One-Year Warranty Projects</b>	
White Oak Springs and White Oak Falls Trails	January 15, 2022
HCMUD 222/248 Manhole Rehab	January 15, 2022

**CHANGE ORDER**No. 3.PROJECT Construction of the Detention Pond to Serve Weiser Business ParkDATE OF ISSUANCE July 13, 2021 EFFECTIVE DATE July 13, 2021OWNER Weiser Business Park Land, LLC on behalf of Harris County Municipal Utility District No. 248ENGINEER'S CONTRACT NO. 2004-1905 (11.3)CONTRACTOR R Construction Civil, LLC dba R Construction CompanyENGINEER LJA Engineering, Inc.

You are directed to make the following changes in the Contract Documents.

Description: See Attachment "A"

Reason for Change Order: Additional excavation due to unsuitable material.

**CHANGE IN CONTRACT PRICE:**

Original Contract Price

\$ 1,002,274.30**CHANGE IN CONTRACT TIMES:**

Original Contract Times

Substantial Completion: 110Ready for Final Payment: 125  
days or datesNet Changes from previous Change Orders No. 1 to No. 2\$ 58,720.00Net Changes from previous Change Orders No. 1 & No. 221  
days

Contract Price prior to this Change Order

\$ 1,060,994.30

Contract Times prior to this Change Order

Substantial Completion: 131Ready for Final Payment: 146  
days or dates

Net Increase of this Change Order

\$ 35,521.20

Net Increase (decrease) of this Change Order

0  
days

Contract Price with all approved Change Orders

\$ 1,096,515.50

Contract Times with all approved Change Orders

Substantial Completion: 131Ready for Final Payment: 146  
days or dates**RECOMMENDED:**By: \_\_\_\_\_  
Engineer: LJA Engineering, Inc.  
(Authorized Signature)

Date: \_\_\_\_\_

**APPROVED:**By: \_\_\_\_\_  
Owner: Weiser Business Park LLC on behalf of  
Harris County Municipal Utility District  
No. 248  
(Authorized Signature)

Date: \_\_\_\_\_

**ACCEPTED:**By: \_\_\_\_\_  
Contractor: R Construction Company  
(Authorized Signature)

Date: \_\_\_\_\_

EJCDC No. 1910-8-B (1990 Edition)

CHANGE ORDER NO. 3  
ATTACHMENT "A"

July 13, 2021

PROJECT: CONSTRUCTION OF THE DETENTION POND TO SERVE WEISER BUSINESS PARK

LJA JOB NO.: 2004-1905 (14.3)

ITEM	DESCRIPTION	UNIT	QTY	CURRENT CONTRACT		QTY	REVISED CONTRACT		NET CHANGE
				UNIT COST	TOTAL		UNIT COST	TOTAL	

ADD ITEM(S) TO CONTRACT:

DETENTION AND DRAINAGE ITEMS

26.	ADDITIONAL EXCAVATION DUE TO UNSUITABLE MATERIAL, COMPLETE IN PLACE	SY				19734	\$1.80	\$35,521.20	\$35,521.20
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NET TOTAL CHANGE ORDER #3: \$35,521.20

ORIGINAL CONTRACT AMOUNT: \$1,002,274.30  
CHANGE ORDER#1: \$26,400.00  
CHANGE ORDER#2: \$32,320.00  
CHANGE ORDER #3: \$35,521.20  
REVISED CONTRACT AMOUNT: \$1,096,515.50

June 11, 2021

Mr. Dan Muniza  
Weiser Business Park Land, LLC on behalf of  
Harris County Municipal Utility District No. 248  
2800 Post Oak Boulevard, Suite 400  
Houston, Texas 77056

Re: Progress Estimate No. 1  
Construction of the Lift Station  
To Serve Weiser Business Park  
Harris County Municipal Utility District No. 248  
City of Houston, Harris County, Texas  
LJA Job No. 2004-1904 (11.2)

Dear Mr. Muniza:

Enclosed for your approval is Progress Estimate No. 1 for the referenced project as submitted by 5J Services, LLC. Included with the estimate is the Conditional Waiver and Release on Progress Payment.

We have reviewed this estimate with our project representative, and the quantities are in accordance with work performed. Therefore, we recommend payment in the amount of \$190,626.03.

Please call me at 713.358.8406 if you have any questions regarding this estimate.

Sincerely,



Patrick L. Newton, P.E.  
Senior Project Manager

PLN/cd

Enclosure

Copy: Ms. Scott Smith, Smith Murdaugh, Little & Bonham (w/ contract)  
Mr. Jeremy Garner, Weiser Business Park Land, LLC (w/ contract)  
Mr. Everett Johnson, 5J Services, LLC (w/ enclosure)  
TCEQ Regional Office (Houston) (w/o enclosure)  
Mr. Aaron Pinckert, LJA Engineering Inc. (w/ contract)

## PROGRESS ESTIMATE

Project: Construction of the Lift Station to  
Serve Weiser Business Park  
Harris County Municipal Utility  
District No. 248  
City of Houston  
Harris County, Texas

LJA Job No. 2004-1904 Estimate No. 1  
For Period From 5-1-20 to 5-31-21  
Contract Completion Date: 09/04/2021  
Notice to Proceed Date: 03/08/2021  
Approved Time Extensions: \_\_\_\_\_  
Revised Contract Completion Date: \_\_\_\_\_

Contract Date: November 18, 2020

TOTAL AMOUNT WORK:  
DONE TO DATE: \$ 211,806.70

Original Contract Amount: \$529,215.00

Less Late Start Amount: (\$ 0.00)

Revised Contract Amount: \$ \_\_\_\_\_

Less Amount Retained: (\$ 21,180.67)

Final Contract Amount: \$ \_\_\_\_\_

Less Previous Payments: (\$ 0.00)

Less Economic Disincentives: (\$ 0.00)

AMOUNT DUE  
CONTRACTOR: \$ 190,626.03

Owner: Weiser Business Park Land, LLC on behalf of Harris County Municipal Utility District No. 248

Contractor: 5J Services, LLC

### CERTIFICATE OF THE CONTRACTOR OR HIS DULY AUTHORIZED REPRESENTATIVE

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

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

5J Services, LLC

Contractor

JUNE 2, 2021  
Date

Signature [Signature]

Title PRESIDENT

### CERTIFICATE OF ENGINEER'S REPRESENTATIVE

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

PROJECT MANAGER: Pat Z. W DATE: 6/14/2021

OWNER'S ACCEPTANCE: \_\_\_\_\_ DATE: \_\_\_\_\_

July 7, 2021

Mr. Dan Muniza  
Weiser Business Park Land, LLC on behalf of  
Harris County Municipal Utility District No. 248  
2800 Post Oak Boulevard, Suite 400  
Houston, Texas 77056

Re: Progress Estimate No. 2  
Construction of the Lift Station  
To Serve Weiser Business Park  
Harris County Municipal Utility District No. 248  
City of Houston, Harris County, Texas  
LJA Job No. 2004-1904 (11.2)

Dear Mr. Muniza:

Enclosed for your approval is Progress Estimate No. 2 for the referenced project as submitted by 5J Services, LLC. Included with the estimate is the Conditional Waiver and Release on Progress Payment.

We have reviewed this estimate with our project representative, and the quantities are in accordance with work performed. Therefore, we recommend payment in the amount of \$182,822.67.

Please call me at 713.358.8406 if you have any questions regarding this estimate.

Sincerely,



Patrick L. Newton, P.E.  
Senior Project Manager

PLN/cd

Enclosure

Copy: Ms. Scott Smith, Smith Murdaugh, Little & Bonham (w/ contract)  
Mr. Jeremy Garner, Weiser Business Park Land, LLC (w/ contract)  
Mr. Everett Johnson, 5J Services, LLC (w/ enclosure)  
TCEQ Regional Office (Houston) (w/o enclosure)  
Mr. Aaron Pinckert, LJA Engineering Inc. (w/ contract)



## PROGRESS ESTIMATE

Project: Construction of the Lift Station to  
Serve Weiser Business Park  
Harris County Municipal Utility  
District No. 248  
City of Houston  
Harris County, Texas

LJA Job No. 2004-1904 Estimate No. 2  
For Period From 6-1-21 to 6-30-21  
Contract Completion Date: \_\_\_\_\_  
Notice to Proceed Date: \_\_\_\_\_  
Approved Time Extensions: \_\_\_\_\_  
Revised Contract Completion Date: \_\_\_\_\_

Contract Date: November 18, 2020

TOTAL AMOUNT WORK:  
DONE TO DATE: \$ 414,943.<sup>00</sup>

Original Contract Amount: \$529,215.00

Less Late Start Amount: (\$ 0.<sup>00</sup>)

Revised Contract Amount: \$ \_\_\_\_\_

Less Amount Retained: (\$ 41,494.<sup>30</sup>)

Final Contract Amount: \$ \_\_\_\_\_

Less Previous Payments: (\$ 190,626.<sup>05</sup>)

Less Economic Disincentives: (\$ 0.<sup>00</sup>)

AMOUNT DUE  
CONTRACTOR: \$ 182,922.<sup>67</sup>

Owner: Weiser Business Park Land, LLC on behalf of Harris County Municipal Utility District No. 248

Contractor: 5J Services, LLC

### CERTIFICATE OF THE CONTRACTOR OR HIS DULY AUTHORIZED REPRESENTATIVE

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

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

5J Services, LLC

Contractor

JUNE 30, 2021

Date

Signature [Signature]

PRESIDENT

Title

### CERTIFICATE OF ENGINEER'S REPRESENTATIVE

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

PROJECT MANAGER: Pat L. WD DATE: 7/7/2021

OWNER'S ACCEPTANCE: \_\_\_\_\_ DATE: \_\_\_\_\_





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

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May 6, 2021

Mr. Dan Muniza  
Weiser Business Park Land, LLC on behalf of  
Harris County Municipal Utility District No. 248  
2800 Post Oak Boulevard, Suite 400  
Houston, Texas 77056

Re: Progress Estimate No. 1  
Construction of the Traffic Signal at Huffmeister Road at Fallbrook Drive  
To Serve Weiser Business Park  
Harris County Municipal Utility District No. 248  
City of Houston, Harris County, Texas  
LJA Job No. 2004-1908 (11.2)

Dear Mr. Muniza:

Enclosed for your approval is Progress Estimate No. 1 for the referenced project as submitted by CityLynx, Inc. Included with the estimate is the Conditional Waiver and Release on Progress Payment.

We have reviewed this estimate with our project representative, and the quantities are in accordance with work performed. Therefore, we recommend payment in the amount of \$47,055.60.

Please call me at 713.358.8406 if you have any questions regarding this estimate.

Sincerely,

A handwritten signature in black ink, appearing to read 'Patrick L. Newton'.

Patrick L. Newton, P.E.  
Senior Project Manager

PLN/cd

Enclosure

Copy: Ms. Scott Smith, Smith Murdaugh, Little & Bonham (w/ contract)  
Mr. Jeremy Garner, Weiser Business Park Land, LLC (w/ contract)  
Ms. Kim Zorn, CityLynx, Inc. (w/ enclosure)  
TCEQ Regional Office (Houston) (w/o enclosure)  
Mr. Aaron Pinckert, LJA Engineering Inc. (w/ contract)

**PROGRESS ESTIMATE**

Project: Construction of the Traffic Signal at  
Huffmeister Road at Fallbrook Drive  
to Serve Weiser Business Park  
Harris County Municipal Utility  
District No. 248  
City of Houston  
Harris County, Texas

LJA Job No. 2004-1908 Estimate No. 1  
For Period From 03/24/21 to 05/04/21  
Contract Completion Date: 10/20/21  
Notice to Proceed Date: 03/24/21  
Approved Time Extensions: N/A  
Revised Contract Completion Date: N/A

Contract Date: March 8, 2021

TOTAL AMOUNT WORK:  
DONE TO DATE: \$ 52,283.99

Original Contract Amount: \$194,769.70

Less Late Start Amount: (\$ 0.00 )

Revised Contract Amount: \$ TBD

Less Amount Retained: (\$ 5228.39 )

Final Contract Amount: \$ TBD

Less Previous Payments: (\$ 0.00 )

Less Economic Disincentives: (\$ 0.00 )

AMOUNT DUE  
CONTRACTOR: \$ 47055.60

Owner: Weiser Business Park Land, LLC on behalf of Harris County Municipal Utility District No. 248

Contractor: CityLynx, Inc.

**CERTIFICATE OF THE CONTRACTOR OR HIS DULY AUTHORIZED REPRESENTATIVE**

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

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

CityLynx, Inc.

Contractor

5-4-2021

Date

Kumbeley Zom  
Signature  
President  
Title

**CERTIFICATE OF ENGINEER'S REPRESENTATIVE**

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

PROJECT MANAGER: Pat L. W DATE: 5/6/2021

OWNER'S ACCEPTANCE: \_\_\_\_\_ DATE: \_\_\_\_\_

June 9, 2021

Mr. Dan Muniza  
Weiser Business Park Land, LLC on behalf of  
Harris County Municipal Utility District No. 248  
2800 Post Oak Boulevard, Suite 400  
Houston, Texas 77056

Re: Progress Estimate No. 2  
Construction of the Traffic Signal at Huffmeister Road at Fallbrook Drive  
To Serve Weiser Business Park  
Harris County Municipal Utility District No. 248  
City of Houston, Harris County, Texas  
LJA Job No. 2004-1908 (11.2)

Dear Mr. Muniza:

Enclosed for your approval is Progress Estimate No. 2 for the referenced project as submitted by CityLynx, Inc. Included with the estimate is the Conditional Waiver and Release on Progress Payment.

We have reviewed this estimate with our project representative, and the quantities are in accordance with work performed. Therefore, we recommend payment in the amount of \$58,703.81.

Please call me at 713.358.8406 if you have any questions regarding this estimate.

Sincerely,



Patrick L. Newton, P.E.  
Senior Project Manager

PLN/pc

Enclosure

Copy: Ms. Scott Smith, Smith Murdaugh, Little & Bonham (w/ contract)  
Mr. Jeremy Garner, Weiser Business Park Land, LLC (w/ contract)  
Ms. Kim Zorn, CityLynx, Inc. (w/ enclosure)  
TCEQ Regional Office (Houston) (w/o enclosure)  
Mr. Aaron Pinckert, LJA Engineering Inc. (w/ contract)



PROGRESS ESTIMATE

Project: Construction of the Traffic Signal at  
Huffmeister Road at Fallbrook Drive  
to Serve Weiser Business Park  
Harris County Municipal Utility  
District No. 248  
City of Houston  
Harris County, Texas

LJA Job No. 2004-1908 Estimate No. 130-2  
For Period From 4/25/2021 to 5/25/2021  
Contract Completion Date: 10/20/21  
Notice to Proceed Date: 03/24/2021  
Approved Time Extensions: \_\_\_\_\_  
Revised Contract Completion Date: \_\_\_\_\_

Contract Date: March 8, 2021

TOTAL AMOUNT WORK:  
DONE TO DATE: \$ 117,510.45

Original Contract Amount: \$194,769.70

Less Late Start Amount: (\$ 0.00 )

Revised Contract Amount: \$ \_\_\_\_\_

Less Amount Retained: (\$ 11751.04 )

Final Contract Amount: \$ \_\_\_\_\_

Less Previous Payments: (\$ 47055.60 )

Less Economic Disincentives: (\$ 0.00 )

AMOUNT DUE  
CONTRACTOR: \$ 58703.81

Owner: Weiser Business Park Land, LLC on behalf of Harris County Municipal Utility District No. 248

Contractor: CityLynx, Inc.

CERTIFICATE OF THE CONTRACTOR OR HIS DULY AUTHORIZED REPRESENTATIVE

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

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

CityLynx, Inc.

Contractor

6-9-2021

Date

Kimberly Zom

Signature

President

Title

CERTIFICATE OF ENGINEER'S REPRESENTATIVE

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

PROJECT MANAGER: Pat Z. WD DATE: 6/9/2021

OWNER'S ACCEPTANCE: \_\_\_\_\_ DATE: \_\_\_\_\_

Progress Estimate

July 6, 2021

Mr. Dan Muniza  
Weiser Business Park Land, LLC on behalf of  
Harris County Municipal Utility District No. 248  
2800 Post Oak Boulevard, Suite 400  
Houston, Texas 77056

Re: Progress Estimate No. 2  
Construction of the Water, Sanitary Sewer, Drainage Facilities  
And Paving and Appurtenances  
To Serve Weiser Business Park  
Harris County Municipal Utility District No. 248  
City of Houston, Harris County, Texas  
LJA Job No. 2004-1906 (11.2)

Dear Mr. Muniza:

Enclosed for your approval is Progress Estimate No. 2 for the referenced project as submitted by R Construction Civil. Included with the estimate are the Conditional Waiver and Release on Progress Payment, Unconditional Waiver and Release on Progress Payment and Request for Extension of Time.

We have reviewed this estimate with our project representative, and the quantities are in accordance with work performed. Therefore, we recommend payment in the amount of \$1,115,565.48.

Please call me at 713.358.8406 if you have any questions regarding this estimate.

Sincerely,



Patrick L. Newton, P.E.  
Senior Project Manager

PLN/pc

Enclosure

Copy: Mr. Scott Smith, Smith Murdaugh, Little & Bonham, LLP (w/ enclosure)  
Mr. Brody Maedgen, R Construction Civil (w/ enclosure)  
TCEQ Regional Office (Houston) (w/ enclosure)  
Mr. Aaron Pinckert, LJA Engineering, Inc. (w/ enclosure)

**PROGRESS ESTIMATE**

Project: Construction of the Water, Sanitary  
Sewer, Drainage Facilities and  
Paving and Appurtenances to Serve  
Weiser Business Park  
Harris County Municipal Utility  
District No. 248  
City of Houston E.T.J.  
Harris County, Texas

LJA Job No. 2004-1906 Estimate No. 2  
For Period From 5-26-2021 to 6-25-2021  
Contract Completion Date: November 15, 2021  
Notice to Proceed Date: April 19, 2021  
Approved Time Extensions: 12 Days  
Revised Contract Completion Date: November 27, 2021

Contract Date: March 8, 2021

TOTAL AMOUNT WORK:  
DONE TO DATE: \$ 1,571,173.20

Original Contract Amount: \$3,867,953.11

Less Late Start Amount: (\$ 0.00)

Revised Contract Amount: \$4,128,201.11

Less Amount Retained: (\$ 157,117.32)

Final Contract Amount: \$                                 

Less Previous Payments: (\$ 298,490.40)

Less Economic Disincentives: (\$ 0.00)

AMOUNT DUE  
CONTRACTOR: \$ 1,115,565.48

Owner: Weiser Business Park Land, LLC on behalf of Harris County Municipal Utility District No. 248

Contractor: R Construction Civil

**CERTIFICATE OF THE CONTRACTOR OR HIS DULY AUTHORIZED REPRESENTATIVE**

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

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

R Construction Civil

Contractor

6-30-2021

Date

  
Signature

EVP/COO

Title

**CERTIFICATE OF ENGINEER'S REPRESENTATIVE**

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

PROJECT MANAGER: Pat L. W. DATE: 7/13/2021

OWNER'S ACCEPTANCE: \_\_\_\_\_ DATE: \_\_\_\_\_



Weiser Airport



Ladino Road

MUD 248  
Lift Station

Hemwick Drive



290 NW  
Business  
Center



June 21, 2021

Mr. Troy Netardus  
G&G Engineering and Consulting, LLC  
3535 Briarpark Drive, Suite 245  
Houston, Texas 77042  
Phone: 281.974.5280

Re: Weiser Air Park Proposed Building and Fire Line to Serve Proposed Building  
Harris County Municipal Utility District No. 248  
No Objection Letter  
City of Houston, Harris County, Texas  
LJA Job No. 0460-4810 (8.1)

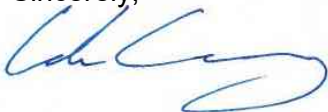
Dear Mr. Netardus:

On behalf of Harris County Municipal Utility District No. 248, we have completed review of the revised development plans for Weiser Air Park Proposed Building and Fire Line to Serve Proposed Building dated June 15, 2021. Our previous comments have been addressed, and we find no objections with the proposed work, subject to the following comments:

1. Provide recorded plat.
2. After any agency approvals are received, notify LJA.

If you have any questions or require additional information, please call me at 713.380.4473.

Sincerely,



Cole Caraway, PE  
Assistant Project Manager

CC/jb

Copy: Scott Smith, Smith, Murdaugh, Little & Bonham, LLP  
Jerry Homan, HCFWSD 248  
Brian Breeding, HCFWSD 248