

Mayor
Norman Funderburk

Mayor Pro Tem
Bruce Davidson

Council Member, Place 1
Andy Curry

Council Member, Place 2
Mike Marshall



Council Member, Place 4
Paula Settle

Council Member, Place 5
Rick Swanson

City Manager
Jason Stuebe

City Secretary
Maria Jackson

**Humble City Council
Regular Meeting Agenda
November 13, 2025 at 6:30 PM
City Hall Council Chambers
114 W. Higgins St.
Humble, Texas 77338**

- 1. CALL TO ORDER.**
- 2. INVOCATION AND PLEDGE OF ALLEGIANCE.**
- 3. CONSENT AGENDA:**

Ministerial or “housekeeping” items that can be voted on in one motion as allowed by law. Items may be removed from the Consent Agenda for individual consideration and discussed or acted upon by a majority vote of the Council.

- a. Minutes: October 23, 2025
- b. Department Reports
- c. Correspondence

4. REGULAR AGENDA:

- a. Presentation, possible action, and discussion on the approval of Resolution 25-900, a resolution of the City of Humble, Texas, amending Section 6.06 "Vacation Accrual Rate" of the City of Humble Personnel Policies.
- b. Presentation, possible action, and discussion on the approval of Resolution 25-901, a resolution of the City Council of the City of Humble, Texas, casting its ballot for the election of a person to the Board of Directors of the Harris Central Appraisal District.
- c. Presentation, possible action, and discussion on the authorization to purchase one (1) new Chevrolet Tahoe from Parkway Chevrolet in the amount of \$63,630.75 for the Administration Department.
- d. Presentation, possible action, and discussion on the authorization to purchase one (1) new 2026 Chevrolet 2500 Work Truck from Gunn Auto Group in the amount of \$56,096.75 for the Parks Department, through Buy Board Contract #724-23.
- e. Presentation, possible action, and discussion on the authorization to purchase and upfit one (1) new F-250 command vehicle from Chastang Ford in the amount of \$85,320.00 for the Fire Rescue & EMS Department.
- f. Presentation, possible action, and discussion on the authorization to enter into a contract with Stryker for EMS equipment in the amount of \$169,716.57, to be paid in three (3)

annual term payments, for the Fire Rescue & EMS Department.

- g. Presentation, possible action, and discussion on the authorization to enter into a contract with Foster Fence LTD to install Ameristar wrought iron perimeter fencing and three (3) driveway sliding access gates around the Parks Department Building in the amount of \$57,634.00, through Buy Board Contract #757-24.
- h. Presentation, possible action, and discussion on the authorization to enter into a contract with Hunton Services to replace Air Handling Units 3, 4, and 5 at City Hall in the amount of \$113,208.00, through Choice Partners Contract #22/049MF-11.
- i. Presentation, possible action, and discussion on the authorization to enter into a contract with Puris (PM Construction) to make emergency repairs to a 36-inch storm sewer on Wilson Road in the amount of \$84,368.00.
- j. Presentation, possible action, and discussion on the authorization to enter into a contract with Hunton Services to upgrade the Building Automation System at the Charles Bender Performing Arts Center in the amount of \$75,966.00, through Choice Partners Contract #22/049MF-11.
- k. Presentation, possible action, and discussion on the authorization to enter into a contract with Hunton Services to install a new Distech Building Automation System at the Humble Civic Center in the amount of \$170,631.41, through Choice Partners Contract #25/033MR.
- l. Presentation, possible action, and discussion on the authorization to enter into a contract with Ballast Point Construction for the McDugald Road, Sharon Drive, Carolyn Court, Rankin Road, and Kingfisher Drive Improvement Project to remove existing asphalt pavement and replace it with concrete pavement with 6-inch curb and gutters, and to install storm sewer and water lines, in the amount of \$2,904,918.00.
- m. Presentation, possible action, and discussion on the approval of Ramshur Investments II, LLC Development Plat 1, being a development site of 2.164 acres, being all of Unrestricted Reserve "A", Block 1, Ramshur Investments II LLC as recorded in Film Code No. 681814 M.R.H.C.T., situated in the John Brown Jones Survey Abstract No. 484 and the Wherry Adams Survey, Abstract No. 95, City of Humble, Harris County, Texas.
- n. Presentation, possible action, and discussion on the approval of a Parade and Assembly Permit Application for the St. Mary Magdalene Catholic Church Annual Procession / Parade on November 23, 2025, from 2:30 p.m. to 3:30 p.m., by Anthony Butera.
- o. Presentation, possible action, and discussion on the approval of a Parade and Assembly Permit Application for the Pink Friday event, to be held on November 21, 2025, from 2:00 p.m. to 10:00 p.m., to include street closures on Main Street, and Ave. B to Ave. C, by the Beautification Committee.

5. REGULAR MEETING AGENDA ADDENDUM

Items 5a-c are hereby added to the agenda for the regular City Council meeting of the City of Humble, Texas, as follows. Additionally, subsequent agenda items have been renumbered accordingly to reflect this change.

- a. Presentation, possible action, and discussion on the approval of Ordinance 25-1002, an ordinance of the City of Humble, Texas, amending Article 4.09 Mobile Homes and Mobile Home Parks by adding provisions related to Manufactured Homes; providing for a penalty; providing for savings and severability; and providing an effective date after publication.

- b. Presentation, possible action, and discussion on the approval of Resolution 25-902, a resolution of the City of Humble, Texas, authorizing participation in the Connect Investment Trust.
- c. Presentation, possible action, and discussion on the authorization to enter into an Investment Management Agreement with Meeder Public Funds.

6. COMMUNITY ANNOUNCEMENTS:

The City Council will have an opportunity to address items of community interest, including: expressions of thanks, congratulations, or condolence; information regarding holiday schedules; an honorary or salutary recognition of a public official, public employee, or other citizen; a reminder about an upcoming event organized or sponsored by the City of Humble; information regarding a social, ceremonial, or community event organized or sponsored by an entity other than the City of Humble that was attended or is scheduled to be attended by a member of the City Council or an official or employee of the City of Humble; and announcements involving an imminent threat to the public health and safety of people in the City of Humble that has arisen after posting the agenda.

7. CLOSED EXECUTIVE SESSION; AND, TAKE ACTION, IF ANY.

- a. **Texas Government Code, Section 551.074 – Personnel Matters - City Manager**
 - The City Council may deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee; or, to hear a complaint or charge against an officer or employee.

8. ADJOURN.

I, the undersigned, certify that the foregoing Notice of Meeting of the Governing Body of the City of Humble, Texas, is a true and correct copy. I further certify that a true and correct copy of this Notice was posted on the bulletin board at City Hall, located at 114 West Higgins, Humble, Texas, and on the City's website at www.cityofhumbletx.gov, where it is accessible to the public at all times. Pursuant to Section 551.043(a) of the Texas Government Code, this Notice and Agenda were posted on November 6, 2025 by 5:00 p.m.; the Addendum Notice and Agenda were posted on November 6, 2025 by 5:00 p.m. and November 7, 2025 by 5:00 p.m.; and remained continuously posted for at least three (3) business days prior to the scheduled meeting date.

Submitted:



Jason Stuebe, City Manager



Maria Jackson, City Secretary

IN COMPLIANCE WITH THE AMERICANS WITH DISABILITIES ACT, THE CITY OF HUMBLE WILL PROVIDE YOU WITH

Thursday, November 13, 2025 City Council Meeting Agenda

REASONABLE ACCOMMODATIONS FOR PERSONS ATTENDING CITY COUNCIL MEETINGS. THIS FACILITY IS WHEELCHAIR ACCESSIBLE AND ACCESSIBLE PARKING SPACES ARE AVAILABLE. REQUESTS FOR ACCOMMODATIONS OR INTERPRETIVE SERVICES MUST BE MADE 48 HOURS PRIOR TO THIS MEETING. PLEASE CONTACT THE FACILITY MANAGER AT (281) 446-3061 FOR FURTHER INFORMATION.

I certify that the attached notice and agenda of items to be considered by the City of Humble City Council was posted on the official posting board at the Humble City Hall and removed by me on this the _____ day of _____, 20____ at _____.

Signed: _____ Title: _____



Item Cover Page

CITY COUNCIL AGENDA ITEM REPORT

DATE: November 13, 2025

ITEM TYPE: Consent

AGENDA SECTION: **CONSENT AGENDA:**

SUBJECT: Minutes: October 23, 2025

ATTACHMENTS:
[10-23-2025 Regular CC Mtg Minutes](#)

Mayor
Norman Funderburk

Mayor Pro Tem
Bruce Davidson

Council Member, Place 1
Andy Curry

Council Member, Place 2
Mike Marshall



Council Member, Place 4
Paula Settle

Council Member, Place 5
Rick Swanson

City Manager
Jason Stuebe

City Secretary
Maria Jackson

**Humble City Council
Regular Meeting Minutes
Thursday, October 23, 2025 at 6:30 PM
City Hall Council Chambers
114 W. Higgins St.
Humble, Texas 77338**

STATE OF TEXAS §
 §
COUNTY OF HARRIS §

Members Present: Mayor Norman Funderburk, Presiding
Mayor Pro Tem Bruce Davidson
Council Member Mike Marshall
Council Member Paula Settle
Council Member Rick Swanson

Members Absent: Council Member Andy Curry

Staff Present: City Manager Jason Stuebe, City Secretary Maria Jackson, Civic Center Director Jennifer Wooden, Senior Code Enforcement Officer Fidel Martinez, Court Administrator Sandra Elliott, Fire/EMS Chief David Langenberg, Chief Fire Marshal/Emergency Management Coordinator James Nykaza, HR and Benefits Manager Victoria Nielsen, Public Works Director Mark Arnold, Facilities Manager Brett Nielsen, Police Chief Dan Zientek, Captain Kris Battenfield, and Lieutenant Jack Burk.

Also present: Sean Waggoner, Managing Director, Alliant.

1. CALL TO ORDER.

With a quorum present, the Regular Meeting of the Humble City Council was called to order by Mayor Funderburk at 6:30 p.m.

2. INVOCATION AND PLEDGE OF ALLEGIANCE.

Council Member Marshall led the Invocation and the Pledge of Allegiance.

3. CONSENT AGENDA:

Ministerial or “housekeeping” items that can be voted on in one motion as allowed by law. Items may be removed from the Consent Agenda for individual consideration and discussed or acted upon by a majority vote of the Council.

- a. Minutes: October 9, 2025
- b. Department Reports
- c. Correspondence

Upon a motion by Mayor Funderburk, the City Council voted five (5) for and none (0) opposed to approving the Consent Agenda. **MOTION PASSED UNANIMOUSLY.**

4. REGULAR AGENDA:

- a. Presentation, possible action, and discussion on the approval of Resolution 25-899, a resolution designating a representative and alternate to the Houston-Galveston Area Council 2026 General Assembly.

Upon a motion by Council Member Swanson, the City Council voted five (5) for and none (0) opposed to approving the proposed resolution. **MOTION PASSED UNANIMOUSLY.**

- b. Presentation, possible action, and discussion to approve the recommended 2026 City of Humble Group Insurance plan.

Sean Waggoner presented the City’s 2026 group health insurance plan recommendations.

Upon a motion by Council Member Settle, the City Council voted five (5) for and none (0) opposed to approving the recommended 2026 City of Humble Group insurance plan. **MOTION PASSED UNANIMOUSLY.**

- c. Presentation, possible action, and discussion on the approval of the purchase of two (2) M420B Base Stations for Water Well #1 and Water Well #6 from Aqua Metric in the total amount of \$74,526.00 for the Public Works Department.

Upon a motion by Council Member Marshall, the City Council voted five (5) for and none (0) opposed to approving the purchase of two (2) M420B Base Stations for Water Well #1 and Water Well #6 from Aqua Metric in the total amount of \$74,526.00 for the Public Works Department. **MOTION PASSED UNANIMOUSLY.**

- d. Presentation, possible action, and discussion on the authorization to Rebuild Chiller #1 for the Humble Civic Center from Hunton Services in the amount of \$182,647.25, through Choice Partners Contract #22/049MF-11.

Upon a motion by Mayor Pro Tem Davidson, the City Council voted five (5) for and none (0) opposed to authorizing the proposed purchase to Rebuild Chiller #1 for the Humble Civic Center from Hunton Services in the amount of \$182,647.25, through Choice Partners Contract #22/049MF-11. **MOTION PASSED UNANIMOUSLY.**

- e. Presentation, possible action, and discussion on the authorization to demo and install 555 linear feet of Cedar Fence located on the Northside of Fire Station #2 and the Parks Department Property with Foster Fence in the amount of \$60,857.00, through Buy Board Contract #757-24.

Upon a motion by Council Member Swanson, the City Council voted five (5) for and none (0) opposed to the authorizing the demo and installing 555 linear feet of Cedar Fence located on the Northside of Fire Station #2 and the Parks Department Property with Foster Fence in the amount of \$60,857.00, through Buy Board Contract #757-24. **MOTION PASSED UNANIMOUSLY.**

- f. Presentation, possible action, and discussion on the authorization to restore the Humble Civic Center Arena Roof in the amount of \$1,147,968.00 from Garland/DBS, through OMINA MICPA Contract #PW1925.

Upon a motion by Council Member Settle, the City Council voted five (5) for and none (0) opposed to authorizing the restoration of the Humble Civic Center Arena Roof in the amount of \$1,147,968.00 from Garland/DBS, through OMINA MICPA Contract #PW1925. **MOTION PASSED UNANIMOUSLY.**

- g. Presentation, possible action, and discussion on the approval of a General Permit Application for the City of Humble Annual Christmas Parade, to be held on Tuesday, December 2, 2025, from 2:00 p.m. to 12:00 a.m., to include street closures on S. Bender Avenue, Main Street, Railroad Avenue, S. Houston Avenue, Avenues A through H, and N. Houston Avenue; and the closure of B-Lot and/or Wildcat Den Park for a market, by the Beautification Committee.

Upon a motion by Council Member Marshall, the City Council voted five (5) for and none (0) opposed to approving the General Permit Application for the City of Humble Annual Christmas Parade to be held on Tuesday, December 2, 2025. **MOTION PASSED UNANIMOUSLY.**

- h. Presentation, possible action, and discussion on the approval of the purchase of nineteen (19) RISE patrol carriers, twenty (20) RISE stealth carriers, one (1) RISE armor package, and forty-four (44) Truth SNAP plate bundles, from Angel Armor in the amount of \$56,103.44 for the Humble Police Department, through Buy Board Contract #698-23.

Upon a motion by Mayor Pro Tem Davidson, the City Council voted five (5) for and none (0) opposed to approving the proposed purchase. **MOTION PASSED UNANIMOUSLY.**

- i. Presentation, possible action, and discussion on the renewal payment of annual ONESolution software licenses to Central Square in the total amount of \$194,820.79 for the Humble Police Department.

Upon a motion by Council Member Swanson, the City Council voted five (5) for and none (0) opposed to renewing the payment of annual ONESolution software licenses to Central Square in the total amount of \$194,820.79 for the Humble Police Department. **MOTION PASSED UNANIMOUSLY.**

- j. Presentation, possible action, and discussion on the approval of a Final Plat of SOHO Industrial Park a subdivision of 16.4915 acres (718,370 square feet) of land, situated in the Wherry B. Adams Survey, Abstract No. 95, City of Humble, Harris County, Texas.

Upon a motion by Council Member Settle, the City Council voted five (5) for and none (0) opposed to approving the Final Plat of SOHO Industrial Park a subdivision of 16.4915 acres (718,370 square feet) of land, situated in the Wherry B. Adams Survey, Abstract No. 95, City of Humble, Harris County, Texas. **MOTION PASSED UNANIMOUSLY.**

- k. Presentation, possible action, and discussion on the approval of a Development Plat of SOHO Industrial Park a subdivision of 16.4915 acres (718,370 square feet) of land, situated in the Wherry B. Adams Survey, Abstract No. 95, City of Humble, Harris County, Texas.

Upon a motion by Council Member Marshall, the City Council voted five (5) for and none (0) opposed to approving the Development Plat of SOHO Industrial Park a subdivision of 16.4915 acres (718,370 square feet) of land, situated in the Wherry B. Adams Survey, Abstract No. 95, City of Humble, Harris County, Texas. **MOTION PASSED UNANIMOUSLY.**

5. COMMUNITY ANNOUNCEMENTS:

Mayor Pro Tem Davidson announced various items of community interest.

6. ADJOURN.

With no further business to discuss, Council Member Marshall moved to adjourn. Mayor Funderburk adjourned the meeting at 6:58 p.m.

APPROVED BY THE HUMBLE TEXAS CITY COUNCIL THIS 13TH DAY OF NOVEMBER 2025.

Norman Funderburk, Mayor

ATTEST:

Maria Jackson, City Secretary



Item Cover Page

CITY COUNCIL AGENDA ITEM REPORT

DATE: November 13, 2025

ITEM TYPE: Department Report

AGENDA SECTION: **CONSENT AGENDA:**

SUBJECT: Department Reports

ATTACHMENTS:

[October 2025 Monthly Report - Humble Fire Rescue](#)

[Public Works Monthly Report - October 2025](#)

Humble Fire Rescue

Monthly Council Report



OCTOBER 2025

2025 Humble Fire Rescue

	Total Humble Calls:	Total Humble Responses:	Humble Fire Calls:	%	Humble EMS Calls:	%	*Mutual Aid / Help Required:	% of Total:	Mutual Aid / Help Given:	% of Total:		C1-3	BC1	M1	M2	M3	E1/11	E2	L1	OTHER
Jan	414	588	92	22.2%	322	77.8%	10	2.4%	19	4.6%	Jan	9	25	127	139	95	0	95	98	0
Feb	366	528	95	26.0%	271	74.0%	5	1.4%	20	5.5%	Feb	9	31	122	114	66	23	82	80	1
Mar	364	535	89	24.5%	275	75.5%	1	0.3%	18	4.9%	Mar	12	28	122	119	80	8	74	92	0
Apr	423	604	98	23.2%	325	76.8%	6	1.4%	13	3.1%	Apr	11	22	128	155	105	2	85	95	1
May	430	623	107	24.9%	323	75.1%	6	1.4%	24	5.6%	May	14	23	143	146	97	4	85	110	1
Jun	401	610	111	27.7%	290	72.3%	12	3.0%	11	2.7%	Jun	10	35	133	127	93	2	92	118	0
Jul	369	541	81	22.0%	288	78.0%	7	1.9%	14	3.8%	Jul	8	15	115	101	110	0	80	112	0
Aug	410	613	83	20.2%	327	79.8%	7	1.7%	16	3.9%	Aug	17	26	133	109	102	30	93	102	1
Sep	397	639	77	19.4%	320	80.6%	8	2.0%	14	3.5%	Sep	16	29	128	132	106	46	92	88	2
Oct	420	632	113	26.9%	307	73.1%	15	3.6%	23	5.5%	Oct	15	34	120	130	106	10	84	133	0
Nov											Nov									
Dec											Dec									
T:	3994	5913	946	---	3048	---	77	---	172	---	T:	121	268	1271	1272	960	125	862	1028	6
AVG:	399.40	591.30	94.60	23.7%	304.80	76.3%	7.70	1.9%	17.20	4.3%	AVG:	12.10	26.80	127.10	127.20	96.00	12.50	86.20	102.80	0.60

Calls for Service:

14.16% up

(vs 5 yr average YTD)

3.32% down

(vs last year at this time)

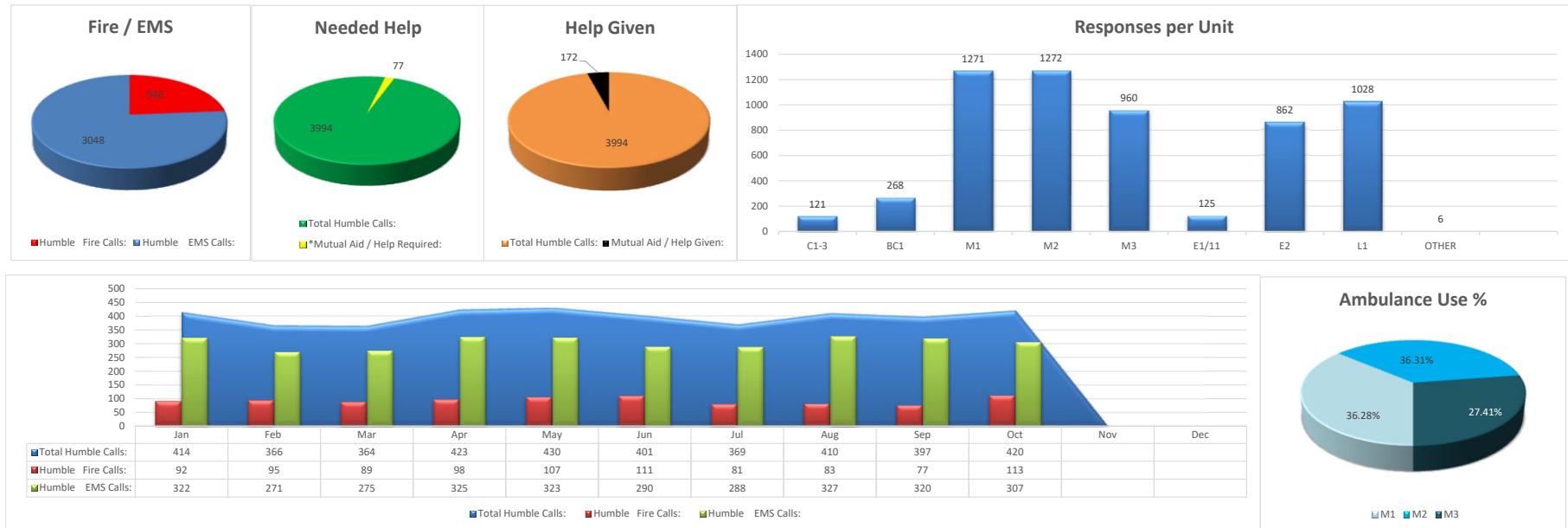
*Mutual Aid Need:

66.05% down

(vs 5 yr average YTD)

30.00% down

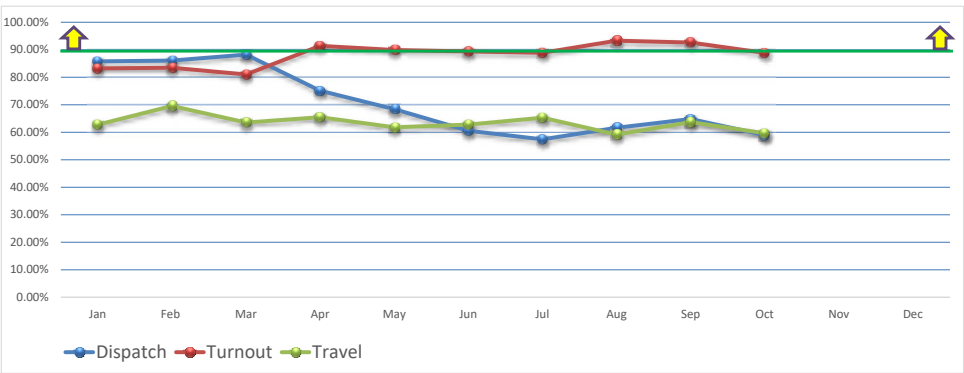
(vs last year at this time)



*When Humble Units are not available and require the assistance of a neighboring agency.

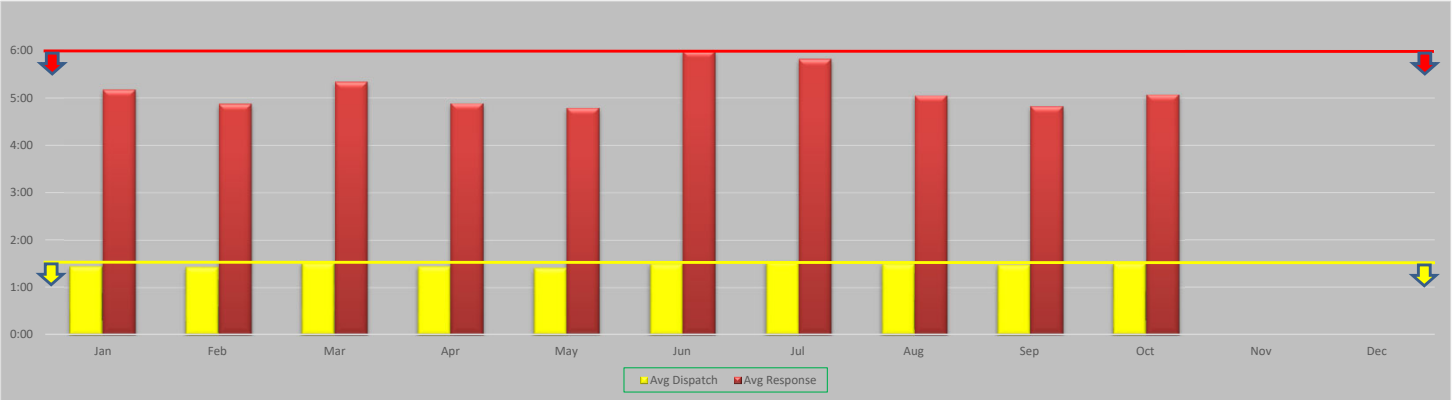
2025 COMPLIANCE DATA

	ACFS Total	Dispatch	%	ACFS Total	Turnout	%	ACFS Total	Travel	%
Jan	352	302	85.80%	352	293	83.24%	352	221	62.78%
Feb	309	266	86.08%	309	258	83.50%	309	215	69.58%
Mar	332	293	88.25%	332	269	81.02%	332	211	63.55%
Apr	397	263	75.12%	397	363	91.44%	397	260	65.49%
May	421	288	68.41%	427	384	89.93%	397	264	61.83%
Jun	393	238	60.56%	387	346	89.41%	373	243	62.79%
Jul	343	197	57.43%	343	305	88.92%	337	224	65.31%
Aug	378	233	61.64%	404	377	93.32%	373	239	59.16%
Sep	381	247	64.83%	394	365	92.64%	368	251	63.71%
Oct	412	243	58.98%	414	368	88.89%	400	247	59.66%
Nov									
Dec									
Total:	3718	2570	-	3759	3328	-	3638	2375	-
AVG:	371.8	257.00	70.71%	375.9	332.80	88.23%	363.8	237.50	63.39%



2025 Dispatch / Response

	Avg Dispatch	Avg Response
Jan	1:27	5:11
Feb	1:26	4:53
Mar	1:31	5:21
Apr	1:27	4:54
May	1:25	4:48
Jun	1:30	6:00
Jul	1:34	5:50
Aug	1:30	5:04
Sep	1:29	4:50
Oct	1:31	5:05
Nov		
Dec		
Total:	-	-
AVG:	1:29	5:11

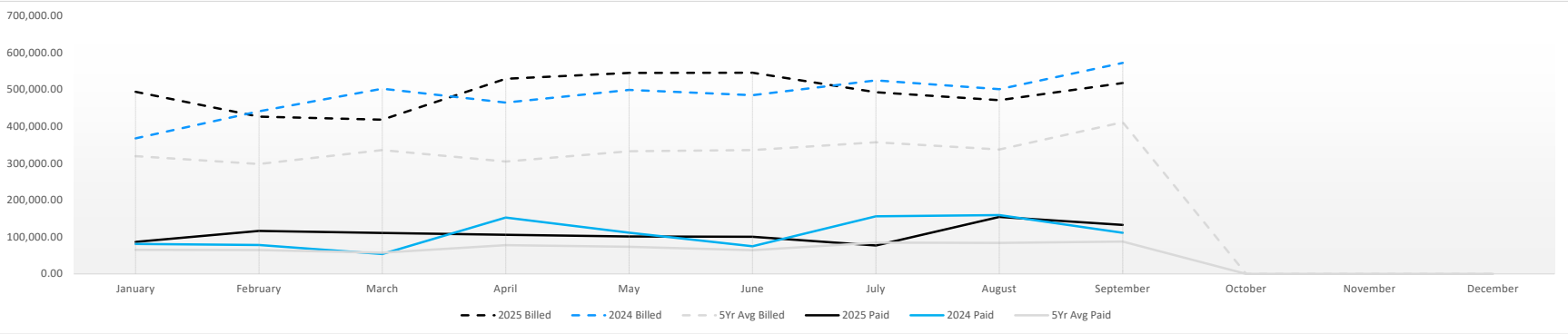


2025 Billing

(Billing info is always one month behind)



	2025			vs Last Year						vs 5 Year Average					
	Billed	Paid	%	Billed	(+/-) Billed	Paid	(+/-) Paid	%	(+/-) %	Billed	(+/-) Billed	Paid	(+/-) Paid	%	(+/-) %
January	493,542.52	86,791.27	17.59%	367,419.04	126,123.48	81,280.70	5,510.57	22.12%	-4.54%	319,204.69	174,337.83	65,324.41	21,466.86	20.03%	-2.44%
February	426,384.36	116,549.20	27.33%	440,803.91	-14,419.55	78,421.32	38,127.88	17.79%	9.54%	297,817.17	128,567.19	64,797.07	51,752.13	22.36%	4.97%
March	418,146.84	110,998.36	26.55%	502,127.54	-83,980.70	54,018.72	56,979.64	10.76%	15.79%	335,765.20	82,381.64	57,528.69	53,469.67	18.11%	8.43%
April	529,053.08	106,041.80	20.04%	464,325.27	64,727.81	152,771.90	-46,730.10	32.90%	-12.86%	304,595.02	224,458.06	77,972.22	28,069.58	26.01%	-5.96%
May	544,898.20	101,521.52	18.63%	498,866.19	46,032.01	111,671.50	-10,149.98	22.39%	-3.75%	332,647.62	212,250.58	73,562.50	27,959.02	21.80%	-3.17%
June	545,313.68	100,722.14	18.47%	484,489.60	60,824.08	74,990.05	25,732.09	15.48%	2.99%	335,756.43	209,557.25	64,343.15	36,378.99	20.11%	-1.64%
July	492,485.34	77,081.63	15.65%	524,687.15	-32,201.81	156,134.27	-79,052.64	29.76%	-14.11%	356,822.82	135,662.52	84,769.25	-7,687.62	23.04%	-7.38%
August	470,936.69	154,523.12	32.81%	500,863.86	-29,927.17	159,485.87	-4,962.75	31.84%	0.97%	337,325.89	133,610.80	84,052.98	70,470.14	27.11%	5.71%
September	517,403.46	132,764.43	25.66%	572,021.55	-54,618.09	111,446.29	21,318.14	19.48%	6.18%	411,131.43	106,272.03	87,706.71	45,057.72	21.98%	3.68%
October															
November															
December															
TOTAL:	4,438,164.17	986,993.47	22.53%	4,355,604.11	82,560.06	980,220.62	6,772.85	22.50%	0.02%	3,031,066.27	1,407,097.90	660,056.97	326,936.50	22.28%	0.24%

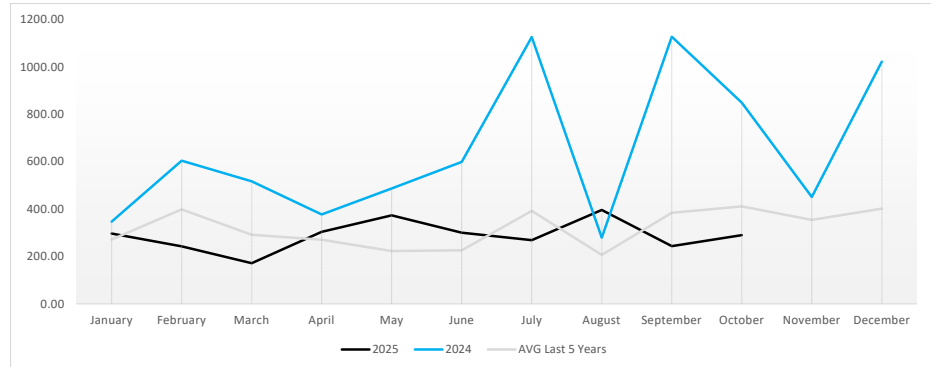


2025 Additional Time Usage*



	2025	(+/-) last Yr	(+/-) 5YA	5yr AVG	2024	2023	2022	2021	2020
January	296.75	-50.25	25.20	271.55	347.00	246.50	488.75	60.50	215.00
February	243.00	-361.00	-155.65	398.65	604.00	484.00	276.75	85.00	543.50
March	171.75	-345.25	-119.90	291.65	517.00	317.00	158.50	217.75	248.00
April	304.00	-73.25	33.35	270.65	377.25	276.25	152.00	82.00	465.75
May	373.50	-113.25	150.30	223.20	486.75	35.50	183.25	112.00	298.50
June	300.50	-298.50	74.55	225.95	599.00	57.25	140.00	58.00	275.50
July	269.00	-856.50	-123.45	392.45	1,125.50	44.75	159.25	290.00	342.75
August	396.25	116.75	189.35	206.90	279.50	96.00	149.25	203.75	306.00
September	243.75	-883.00	-140.50	384.25	1,126.75	161.50	78.50	65.00	489.50
October	290.00	-558.50	-121.20	411.20	848.50	286.25	437.75	121.50	362.00
November				354.45	451.00	409.00	522.75	158.00	231.50
December				401.75	1,021.75	131.50	484.25	222.50	148.75
TOTAL:	2,888.50	-3422.75	-187.95	3,832.65	7,784.00	2,545.50	3,231.00	1,676.00	3,926.75

*Does not include any time scheduled as part of employee job description, training, or time accrued from a deployment with EMTF, TIFMAS.

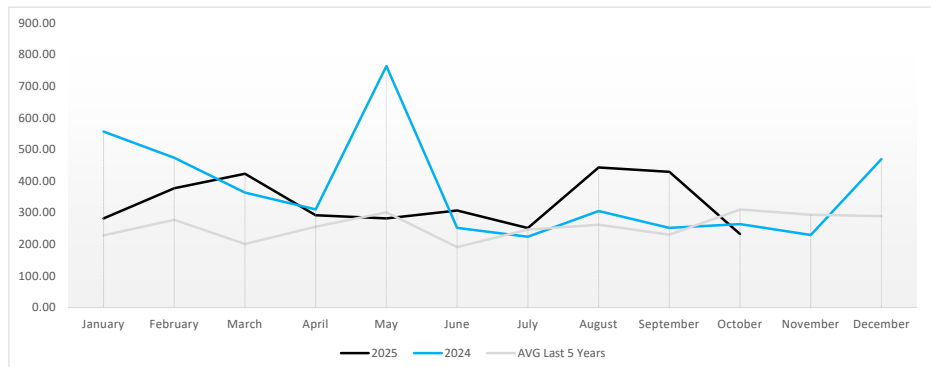


2025 Sick Time Usage*



	2025	(+/-) last Yr	(+/-) 5YA	5yr AVG	2024	2023	2022	2021	2020
January	281.75	-274.75	53.45	228.30	556.50	167.00	223.50	130.50	64.00
February	377.25	-96.50	99.75	277.50	473.75	440.50	155.25	234.00	84.00
March	423.25	59.75	222.15	201.10	363.50	242.00	91.00	213.00	96.00
April	292.00	-18.50	36.25	255.75	310.50	328.50	192.75	186.00	261.00
May	282.00	-481.75	-19.15	301.15	763.75	288.00	174.50	24.00	255.50
June	307.00	55.00	116.00	191.00	252.00	227.00	315.50	143.00	17.50
July	251.50	27.50	5.00	246.50	224.00	259.50	428.00	137.00	184.00
August	443.00	137.75	181.15	261.85	305.25	267.00	312.00	200.00	225.00
September	429.25	177.25	198.90	230.35	252.00	359.75	288.00	48.00	204.00
October	232.50	-31.50	-77.60	310.10	264.00	372.50	393.00	266.00	255.00
November				293.58	229.50	594.15	207.00	250.75	186.50
December				289.10	469.50	404.00	224.00	266.50	81.50
TOTAL:	3319.50	-445.75	815.90	3086.28	4464.25	3949.90	3004.50	2098.75	1914.00

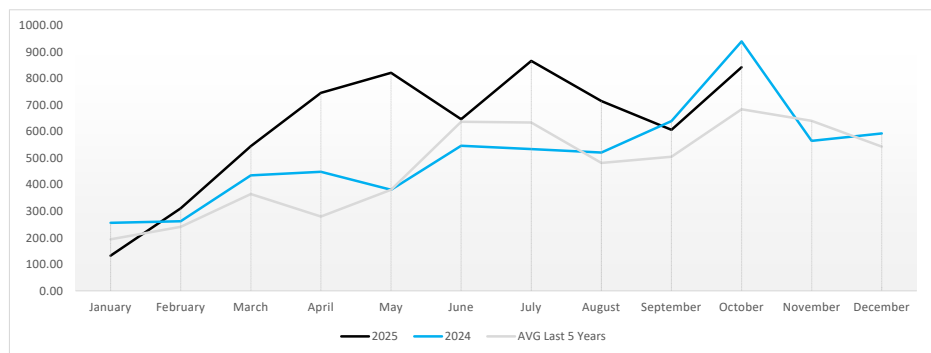
*Does not include any time as part of FMLA, or sick time being used in lieu of another form (due to depletion of time)



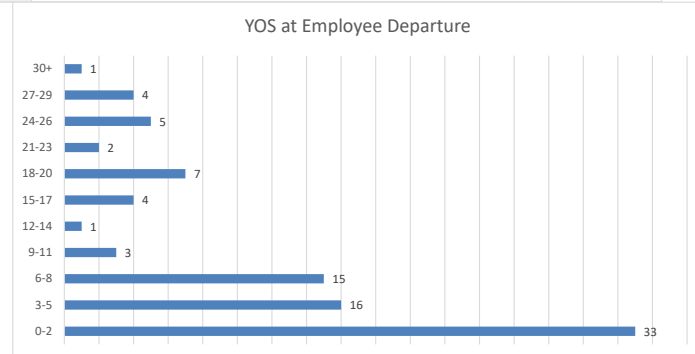
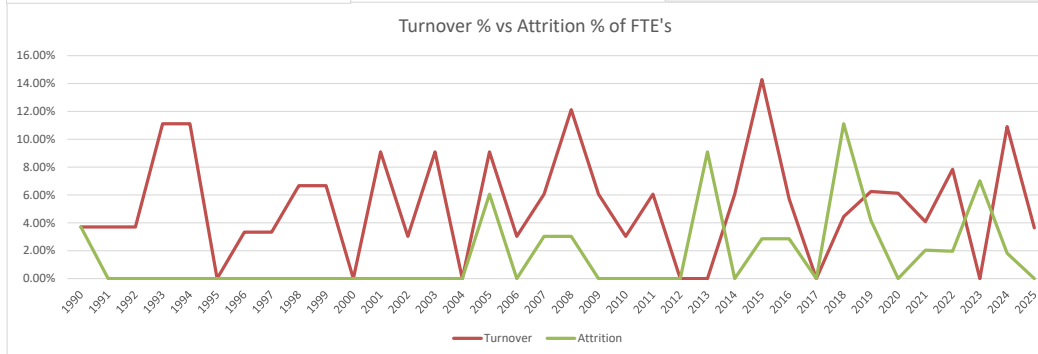
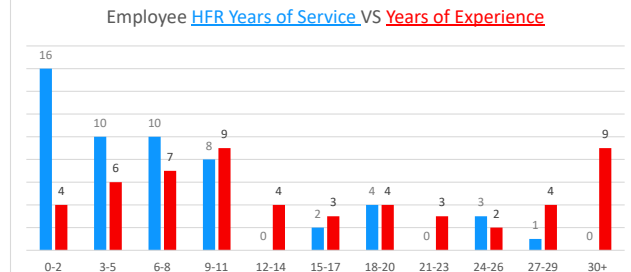
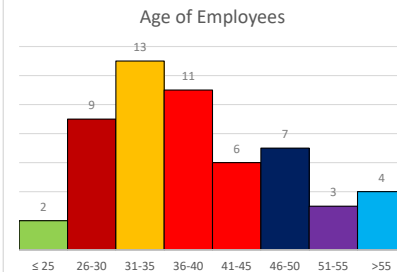
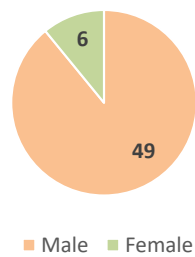
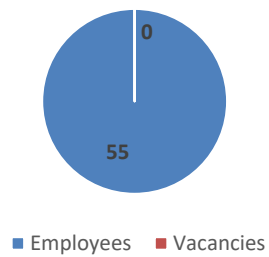
2025 Vacation Time Usage



	2025	(+/-) last Yr	(+/-) 5YA	5yr AVG	2024	2023	2022	2021	2020
January	132.50	-124.00	-61.70	194.20	256.50	358.50	136.00	44.00	176.00
February	311.00	48.50	69.60	241.40	262.50	174.50	221.00	266.50	282.50
March	545.50	110.00	180.50	365.00	435.50	300.00	566.50	399.50	123.50
April	746.50	297.50	466.30	280.20	449.00	197.00	291.50	330.00	133.50
May	822.00	441.00	441.00	381.00	381.00	404.00	483.00	378.00	259.00
June	647.00	100.00	9.55	637.45	547.00	1074.00	743.00	416.25	407.00
July	867.00	332.50	232.40	634.60	534.50	882.00	746.00	590.50	420.00
August	715.50	194.00	233.15	482.35	521.50	322.50	769.50	498.25	300.00
September	607.00	-33.00	101.40	505.60	640.00	537.50	538.50	569.00	243.00
October	843.00	-97.50	158.35	684.65	940.50	769.50	576.00	879.25	258.00
November				640.80	565.50	762.00	710.00	894.50	272.00
December				543.75	593.50	493.50	491.00	839.75	301.00
TOTAL:	6237.00	1269.00	1830.55	5591.00	6127.00	6275.00	6272.00	6105.50	3175.50



Demographics / Retention / Turnover



CITY OF HUMBLE PUBLIC WORKS DEPARTMENT

MONTHLY REPORT OCTOBER 2025



**MARK K. ARNOLD
DIRECTOR OF PUBLIC WORKS**

PUBLIC WORKS DEPARTMENT

OCTOBER 2025

MONTHLY PROJECT REPORTS

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Project Summary

Project	Engineer	Contractor	Cost	Dates
Northshire LS upgrades, New Force Main & Gravity Line	RPS – Klotz & Associates	V&S Construction	\$ 10,473,257.40 Con. \$ 1,040,830.00 Eng. \$ 11,514,087.40	Contract awarded Construction to begin January 2026
2023 Drainage Improvements / ARPA-SLFRF	HDR, Inc.		\$ 3,900,000.00 Total	Engineering study 100% complete
City of Houston Inter-Connect #2	ARKK Engineers	ISJ Underground Utilities, LLC	\$ 273,550.00 Eng. \$ 2,353,060.00 Const. \$ 2,626,610.00	Construction to begin January 2026
South Houston Ave Road Widening & Reconstruction Project	ARKK Engineers		\$ 1,132,360.00 Design & Construction Services Cost	Engineering 80% complete
Sanitary Sewer Rehabilitation Phase 6 Project	ARKK Engineers	King Solution Services, LLC	\$ 176,250.00 Eng. \$ 1,069,785.00 Const. \$ 1,246,035.00	Construction 10% complete
Meeks and Manning Road Paving and Drainage Improvement Project	ARKK Engineers		\$ 241,750.00 Design & Construction Services Cost	Engineering 75% Complete
McDugald, Sharon Dr., and Carolyn Ct. Road Reconstruction Project	ARKK Engineers		\$ 369,500.00 Design & Construction Services Cost	Engineering complete Award contract in November
16" Water line from Well 6 to Well 9	ARKK Engineers		\$ 178,000.00 Design & Construction Services Cost	Engineering 100% Complete Obtaining easements
2025 Traffic Signal Equipment Upgrades Project	ARKK Engineers	Larry Young Paving	\$ 69,800.00 Eng. \$ 314,960.00 Const. \$ 384,760.00	Contract awarded
Northshire Subdivision Joint and Crack Sealing Project Phase 1	ARKK Engineers	Waller County Construction, LLC	\$ 14,950.00 Eng. \$ 107,020.00 Const. \$ 121,970.00	Project complete
Under Construction			\$ 1,368,005.00	
Under Design			\$ 5,452,110.00	
Under Bid			\$ 14,894,957.40	
Total			\$ 21,715,072.4	

Northshire LS Upgrade, New Force Main, New Gravity Sewer Line

Project Description -

This project includes Wastewater System Improvements for providing sewer service for anticipated growth in the northwest area of Humble around West Townsen. It includes the upgrades to the Northshire Lift Station including electrical work and new piping and valves, construction of approximately 10,000 linear feet of 16" force main, 5,600 linear feet of 24" gravity sewer line, and replacement of 2,300 linear feet of 27" gravity sanitary sewer line. The improvements also include replacing the siphon that crosses Garner's Bayou into the Wastewater Plant

Engineers – RPS – Klotz Associate, Inc.

Contractor – V&S Construction

Status –

Contract awarded
Construction will begin January 2026

2023 Drainage Improvements ARPA-SLFRF

Project Description -

Drainage Improvements:

1. 7th Street to FM 1960 Bypass
2. Wilson Rd to Treble Drive

Engineers – HDR, Inc.

Contractor –

Status –

Engineering Proposal from HDR, Inc.
for Drainage Study, Environmental
Services approved on July 13, 2023
Topographical Survey and Geotechnical
Services are complete.
Engineers have met with TXDOT and have
Had discussions with Harris County Flood
Control. Potential mitigation requirements
have been identified and there will be a
meeting with Engineers in January.

City of Houston
Inter-Connect #2

Project Description -

Engineers – ARKK Engineers

Contractor – ISJ Underground Utilities, LLC

Status –

Contract awarded

Construction to begin in January 2026

South Houston Road Widening & Reconstruction Project

Project Description -

Project involves improvements to widen the existing 2-lane asphalt roadway to a 3-lane concrete curb and gutter roadway. Drainage improvements include installation of underground storm sewers, inlets and ditch regrading. It also includes a new traffic signal system.

Engineers – ARKK Engineers

Contractor –

Status –

Engineering 80% complete

Sanitary Sewer Rehabilitation Phase 6 Project

Project Description -

Project involves replacement and rehabilitation of several deteriorated sanitary sewer line segments throughout the City.

Engineers – ARKK Engineers

Contractor – King Solution Services, LLC

Status –

Project 10% complete

Meeks and Manning Road Paving and Drainage Improvement Project

Project Description -

Project involves milling and overlaying the existing asphalt streets and regrading and installing roadside drainage culverts, new water line and fire hydrants along Meeks Road.

Engineers – ARKK Engineers

Contractor –

Status –

Engineering 75% complete

McDugald, Sharon Dr., and Carolyn Ct.
Road Reconstruction Project

Project Description -

Project consists of replacing the existing asphalt streets with concrete curb and gutter streets, and will include replacing the water line and fire hydrants along McDugald.

Engineers – ARKK Engineers

Contractor –

Status –

Engineering 100% Complete
Went out for bid
Contract will be awarded in November

16 inch Water line from Well 6 to Well 9

Project Description -

Project will provide a 16" surface water line to connect Well 6 (Rankin Rd) to the ground storage tank and booster pumps at Well 9 (Carpenter Rd). This will allow the surface water to be provided from 3 of the City's well sites

Engineers – ARKK Engineers

Contractor –

Status –

Engineering 100% Complete.
Obtaining easements.

2025 Traffic Signal Equipment Upgrades Project

Project Description -

As part of the City's on-going traffic signal maintenance, City staff has identified three (3) existing signalized intersections with outdated and deteriorating equipment in need of replacement and upgrades.

The intersections included with this project are:

- S Houston Avenue at Isaacks Road
- N Houston Avenue at Townsen Blvd
- W Townsen Blvd at Walmart entrance drive

Engineers – ARKK Engineers

Contractor – Larry Young Paving

Status –

Contract awarded

Northshire Subdivision Joint and Crack Sealing

Project Description -

Project includes cleaning all joints in concrete streets and resealing to prevent base failure.

Engineers – ARKK Engineers

Contractor – Waller County Construction, LLC

Status –

Phase I & Phase II complete

CITY OF HUMBLE

OCTOBER 2025

MONTHLY GASOLINE REPORT

CITY OF HUMBLE

MONTHLY GASOLINE REPORT

October-25

DEPARTMENT	UNLEADED	DIESEL	TOTAL	UNLEADED	DIESEL
ADMINISTRATION	0	0	0	0.00%	0.00%
STREET	816.3	549.9	1366.2	6.15%	34.59%
FIRE / EMS	606.5	958.1	1564.6	4.57%	60.27%
POLICE	7632.4	0	7632.4	57.52%	0.00%
TRAFFIC CONTROL	1195.5	0	1195.5	9.01%	0.00%
PARK	497.9	36.2	534.1	3.75%	2.28%
ANIMAL CONTROL	90	0	90	0.68%	0.00%
INSPECTIONS	294.2	0	294.2	2.22%	0.00%
VEH MAINT	47.2	0	47.2	0.36%	0.00%
FIRE MARSHAL	499.4	0	499.4	3.76%	0.00%
BLD MAINT	165.9	0	165.9	1.25%	0.00%
WATER	645.6	45.6	691.2	4.87%	2.87%
SEWER	346.7	0	346.7	2.61%	0.00%
SENIOR ACTIVITY	23.3	0	23.3	0.18%	0.00%
CIVIC CENTER	409.3	0	409.3	3.08%	0.00%
TOTAL	13270.2	1589.8	14860	100.00%	100.00%

PUBLIC WORKS DEPARTMENT

OCTOBER 2025

OVERTIME / COMPTIME

MONTHLY REPORT

Monthly Overtime / Comptime Report

City of Humble Public Works Department

Oct-25

Water & Wastewater Treatment						
Employee				On-Call Time	Total O.T.	Total Comp
Jason Campbell				15	33.5	0
Kyle Elliott				0	0	0
Steve Filmore				15	20	0
Tommy Hosler				0	6.5	0
Louis Johnson				15	8	0
Matt Watters				15	21	0
Total:				60	89	0
Water & Wastewater Distribution						
Employee				On-Call Time	Total O.T.	Total Comp
Billy Baucom				15	11	0
Mason Bradshaw				15	5.5	0
Angel Cuellar				15	8.5	0
Ray Flores				0	0	1
Kevin Gunn				0	14.5	0
Gordon Meadows				0	8	0
Colby Parker				0	11.5	0
Mike Richard				0	12	1.33
Brandon Wehunt				15	14.5	0
Total:				60	85.5	2.33
Street Department						
Employee				On-Call Time	Total O.T.	Total Comp
Vincent Allen				15	39.5	0
Chase Anderson				0	21	0
Justin Brown				15	28	0
Isaias Cardona				0	15	2
Shane Gunn				0	31	0
Jack Lemoine				0	16.5	0
Armando Salazar				0	17	0
Jarred Thomas				0	23.5	0
Joel Villa				15	17	2
David Wehunt				15	35	0
Jason Williams				0	17	0
Total:				60	260.5	4
Vehicle Maintenance						
Employee				On-Call Time	Total O.T.	Total Comp
Frank Alexander				0	0	0
Ryan Killion				0	0	0
Bill Neeley				0	0	0
Total:				0	0	0
Building Maintenance						
Employee				On-Call Time	Total O.T.	Total Comp
Fred Hawkins				0	0	0
George McCaa				0	0	0
Brett Nielsen				0	0	0
Alex Guerra				0	0	0
Total:				0	0	0

WATER DEPARTMENT

OCTOBER 2025

MONTHLY REPORT

**City of Humble
Water Pumpage Report 2025**

4106

Month	Total Monthly Pumpage	Total Well Pumpage	Total City of Houston	Peak Daily Pumpage	Low Daily Pumpage	Average Daily Pumpage	Total Monthly Connections
January	84,972	57,587	27,385	4,303	2,285	2,741	4,133
February	73,065	49,186	23,879	3,078	2,276	2,609	4,114
March	82,521	57,233	25,288	3,493	2,062	2,662	4,120
April	84,295	58,519	25,776	3,218	2,511	2,810	4,113
May	91,291	59,911	31,380	3,611	2,302	2,945	4,151
June	92,681	78,038	14,643	4,169	2,396	3,089	4,137
July	94,114	35,060	59,054	3,632	2,465	3,036	4,137
August	100,681	39,689	60,992	4,792	2,585	3,248	4,125
September	100,750	42,527	58,223	4,530	2,773	3,358	4,178
October	104,052	44,464	59,588	4,273	2,611	3,357	0
November							
December							
Total	908,422	522,214	386,208	39,099	24,266	29,855	72
Maximum	104,052	78,038	60,992	4,792	2,773	3,358	
Minimum	73,065	35,060	14,643	3,078	2,062	2,609	
Average	90,842	52,221	38,621	3,910	2,427	2,986	

**Difference Between
Water Billed and Water Pumped**

Total METERED	DIFF VS PUMP	Percent Loss	Percent Metered
84,786	186	0.22%	99.78%
64,072	8,993	12.31%	87.69%
71,564	10,957	13.28%	86.72%
81,808	2,487	2.95%	97.05%
88,492	2,799	3.07%	96.93%
90,922	1,759	1.90%	98.10%
89,769	4,345	4.62%	95.38%
85,919	14,762	14.66%	85.34%
	100,750	100.00%	0.00%
	104,052	100.00%	0.00%

TCEQ MONTHLY REPORT
Water Works Operation for
Ground Water Supplies

SEND REPORT TO: TCEQ
P.O. BOX 13087
Austin, Tx. 78711-3087

(1) Name of System: CITY OF HUMBLE County: HARRIS

(1a) System I.D. No.: 1010014 Month of: October-25

Day	PUMPAGE TO DISTRIBUTION SYSTEM IN THOUSAND GALS.					(6) PURCHASED	(7) SOLD
	(2) DIRECT	(3) FROM GND.	(4) TOTAL	(5) DISINFECTION		FROM C/O	TO C/O
	FROM WELLS	STORAGE	PUMPAGE	Cl2 Lbs.	NH3N Gal.	HOUSTON	HOUSTON
1	734	955	3740	60	14.3	2051	98
2	541	626	3195	35	8.9	2028	111
3	588	735	3439	45	10.2	2116	117
4	601	775	3089	46	10.1	1713	121
5	547	874	3202	47	9.8	1781	121
6	734	988	3876	64	14.9	2154	106
7	982	1467	4273	78	16.1	1824	108
8	722	1188	3812	65	14.3	1902	118
9	463	945	3325	48	10.5	1917	114
10	663	1130	3477	57	13.4	1684	106
11	800	743	3436	51	14	1893	98
12	732	882	3656	42	10.4	2042	111
13	474	829	2916	44	11.6	1613	226
14	591	1162	3565	61	13.1	1812	224
15	462	1479	4196	47	12	2255	227
16	139	1363	3388	63	13.08	1886	176
17	228	1208	3916	42	9.8	2480	72
18	147	801	2816	35	6.6	1868	112
19	561	771	3208	38	9.1	1876	188
20	669	881	3556	53	10.9	2006	104
21	574	930	3358	51	11	1854	84
22	0	918	3234	30	5.6	2316	104
23	227	1053	3327	42	8.2	2047	88
24	483	717	3451	40	10.2	2251	222
25	447	840	2942	45	9.7	1655	118
26	474	554	2611	35	8.4	1583	60
27	480	736	3180	43	10.1	1964	101
28	757	599	2940	44	10.6	1584	108
29	489	611	2740	38	8.1	1640	167
30	490	516	3223	30	7.8	2217	88
31	345	1044	2965	55	11.3	1576	76
TOTAL	16144	28320	104052	1474	334.08	59588	3874
AVG.	521	914	3357	48	11	1922	125
MAX.	982	1479	4273	78	16.1	2480	227
MIN.	0	516	2611	30	5.6	1576	60

(10) No. of active water services: 0

(11) Chemical analysis: October-25

(12) Dates and results of distribution bacteriological analyses: 15 Samples, 15 Good Samples.

(13) Dates and results of raw unchlorinated well water samples: _____

(14) Reservoirs or tanks cleaned: none (15) Dead ends flush: 10/08/25

(16) Over-flow Site / Amount: E.S.T # 3 -500,000 / E.S.T # 6 - 180,000

(17) Submitted by / Cert.#: THOMAS E. HOSLER WG0016273 (18) Total Monthly Combined Over-flows: 680,000

Service Request List

Open

Req #	Date	Status	Type	Assignee	Caller	SR Location	Description
1875	10/01/25	Open	Check for water leak	Richard, Mike	, Dispatch	2915 SANDPIPER ST	Resident at 2927 called in a leak near 2915 Sandpiper. Water is flowing down the street.
1878	10/02/25	Open	Sewer backing up	Richard, Mike	, sonny	811 MAIN ST	sewer backing up sonny 811 e main st 281-919-4301
1883	10/09/25	Open	Fire hydrant repair	Richard, Mike	, Dispatch	10022 FM 1960 BYP	per Mr Mark Arnold caller states there is a hydrant, possibly leaking, in front of the FedEx building (between the building and 1960)
1884	10/14/25	Open	Customer has no wat	Richard, Mike	, laura	3118 KILLDEER LN	caller states she has no water
1886	10/15/25	Open	Check for water leak	Richard, Mike	, Rebecca	2818 BLUE JAY CIR	Water leaking down the street
1887	10/15/25	Open	Manhole running ove	Richard, Mike	, Dispatch	515 S BENDER AVE	Manhole running over at Township and Bender, behind Planet Ford
1888	10/16/25	Open	Sewer backing up	Richard, Mike	, stephen	9710 FM 1960 BYP	(Patron Grill) Cutomer called complaining of sewage coming out of metal cap next to building.
1889	10/17/25	Open	Check for water leak	Richard, Mike	, Dispatch	2842 PHEASANT RUN	Check water leak
1890	10/20/25	Open	Sewer backing up	Richard, Mike	, sunny	811 MAIN ST	Sewer backing up caller claims there are roots growing into the pipes by the barber shop Sunny 811 E Main St 281-919-4301
1896	10/20/25	Open	Cut water line	Richard, Mike	siddiqui, mohammed	7834 1/2 ROYAL ST	Homeowner called. He discovered 'an old septic tank' and was having it filled with crushed concrete. The crushed concrete truck ran over another line in his yard, causing it to break and gush water.
1905	10/27/25	Open	Sewer backing up	Richard, Mike		511 GRANBERRY ST	Mohammed 7834 Royal 832-616-9900 Check sewer blockage

Service Request List

Open

Req #	Date	Status	Type	Assignee	Caller	SR Location	Description
1906	10/27/25	Open	Meter box leaking / d	Gunn, Kevin	, armando	20449 FIELDTREE DR	leak at meter Armando 20449 Fieldtree dr 281-948-4549
1907	10/27/25	Open	Meter box leaking / d	Richard, Mike	cass, michael	3023 WARBLER LN	water meter leaking 3023 warbler ln Michael cass 713-202-4712
1909	10/28/25	Open	Sewer backing up	Richard, Mike	, mamo	20310 1/2 HWY 59	sewer backing up in parking lot brake check mamo 20310 hwy 59 832-661-8382
1910	10/29/25	Open	Check for water leak	Richard, Mike	mehta, tejas	1702 E FM 1960 BYP	water gushing from ground (near trees) on City property next to Wellspire clinic. tejas mehta 713-492-1384
1911	10/29/25	Open	Meter box leaking / d	Richard, Mike	cass, michael	3023 WARBLER LN	meter full of water- leaking
1912	10/29/25	Open	Turn water off for rep	Richard, Mike	roberts, chrissy	116 S AVENUE C	please turn off water for repairs- 116 S Ave C Chrissy Roberts 713-204-8080
1913	10/29/25	Open	Check for water leak	Richard, Mike		1655 E 1ST ST	Check out water leak

Open

18

Service Request List

Open

Req #	Date	Status	Type	Assignee	Caller	SR Location	Description
Total Requests:			18				

WASTEWATER DEPARTMENT

OCTOBER 2025

MONTHLY REPORT

City of Humble
Wastewater Pumpage Report 2025

Month	Total Monthly Treated	Peak Daily Treated	Low Daily Treated	Average Daily Treated
January	64,504	3,381	1,578	2,080
February	63,190	4,518	1,685	2,256
March	63,034	2,467	1,753	2,033
April	63,411	3,136	1,669	2,113
May	66,672	2,923	1,812	2,150
June	72,204	4,427	1,991	2,406
July	73,824	3,878	2,044	2,381
August	66,553	2,268	1,800	2,146
September	63,363	2,433	1,858	2,112
October	66,155	3,488	1,716	2,134
November				
December				
Total	662,910	32,919	17,906	21,811
Maximum	73,824	4,518	2,044	2,406
Minimum	63,034	2,268	1,578	2,033
Average	66,291	3,292	1,791	2,181

Difference Between
Water Pumped vs.
Wastewater Treated

Total Water Pumped	Wastewater Treated	Pumped vs. Treated	Percent Treated
84,972	64,504	20,468	75.91%
73,065	63,190	9,875	86.48%
82,521	63,034	19,487	76.39%
84,295	63,411	20,884	75.23%
91,291	66,672	24,619	73.03%
92,681	72,204	20,477	77.91%
94,114	73,824	20,290	78.44%
100,681	66,553	34,128	66.10%
100,750	63,363	37,387	62.89%
104,052	66,155	37,897	63.58%
908,422	662,910	245,512	72.97%

EPA- TX0034401
TCEQ-0010763-002

City Of Humble
Southwest Wastewater Treatment Facility
October-25

Date	Temp.	Rain	Flow Meter	Total Flow	Effluent							Sample Flow	Non Potable Water	Belt press Water	Bleach
LROP			13,978,054		CBOD	T.S.S.	NH3N	Ecoli	pH	DO	Temp.				
1-Oct	80.8		13,980,136	2,082,000						7.05	30	1.83	111,707	0	0.4
2-Oct	82.2		13,982,224	2,088,000					7.32	7.07	30.1	2.38	146,211	34,708	3
3-Oct	82.2		13,984,258	2,034,000								1.18	136,595	26,080	2.1
4-Oct	79.4		13,986,331	2,073,000								2.42	108,936	0	1.1
5-Oct	80.8		13,988,363	2,032,000								0.56	106,456	0	1.3
6-Oct	81.9		13,990,368	2,005,000								2.47	114,871	0	1.5
7-Oct	83.7		13,992,599	2,231,000								1.44	143,557	31,624	2.6
8-Oct	82.7	0.59	13,994,825	2,226,000						6.86	30.1	2.41	92,125	0	0.9
9-Oct	82.9	0.01	13,997,048	2,223,000					7.32	7.02	30	1.94	150,441	38,509	2.1
10-Oct	79.7		13,999,092	2,044,000								0.65	129,409	21,984	1.8
11-Oct	76.3		14,001,173	2,081,000								1.27	110,216	0	0.7
12-Oct	76.9		14,003,233	2,060,000								1.67	116,487	0	0.7
13-Oct	76.7		14,004,949	1,716,000								2.18	94,419	0	0.4
14-Oct	77.5		14,006,996	2,047,000								1.68	129,078	26,959	0.7
15-Oct	76.9		14,009,050	2,054,000						7.99	29	1.73	110,856	0	0
16-Oct	77.9		14,011,143	2,093,000					7.56	7.97	29	2.41	124,946	34,528	1
17-Oct	83.1		14,013,199	2,056,000								1.88	113,569	33,387	1.4
18-Oct	84.4		14,015,301	2,102,000								1.37	105,642	0	1.2
19-Oct	82.6		14,017,403	2,102,000								1.64	106,445	0	1
20-Oct	73		14,019,300	1,897,000								1.61	110,415	0	1.1
21-Oct	84		14,021,452	2,152,000								2.53	140,341	29,016	2.1
22-Oct	76.1		14,023,514	2,062,000						7.59	28.7	2.01	105,760	0	1.5
23-Oct	76.6		14,025,567	2,053,000					7.5	7.67	28.5	2.27	145,390	34,756	0
24-Oct	79.8		14,027,607	2,040,000								1.66	137,864	31,011	1.7
25-Oct	79.1	1.29	14,030,036	2,429,000								2.78	106,017	0	1.3
26-Oct	77.2	2.11	14,033,524	3,488,000								2.17	103,763	0	1.6
27-Oct	76.4		14,035,716	2,192,000								2.83	116,830	2	1.8
28-Oct	81.4		14,037,749	2,033,000								2.27	137,450	32,153	3
29-Oct	72.1	0.74	14,040,325	2,576,000						7.88	26.5	2.38	149,772	35,125	3.4
30-Oct	68		14,042,275	1,950,000					7.43	8.21	25.6	2.58	132,093	25,638	2
31-Oct	66.3		14,044,209	1,934,000								2.35	146,421	35,795	3.2
Total	2438.6	4.74		66,155,000					37.13	75.31	287.5	60.55	3,784,082	471,275	46.6
Avg	79	1		2,134,032					7.43	7.53	29	2	122,067	15,202	1.50
Min.	66.3	0.01		1,716,000					7.32	6.86	25.6	0.56	92,125	0	0
Max.	84.4	2.11		3,488,000					7.56	8.21	30.1	2.83	150,441	38,509	3.4

STREET DEPARTMENT

OCTOBER 2025

MONTHLY REPORT

Street Department Task List

October

Date	Employee Name	Location	Task
10/30/2025	Anderson Chase	Rankin Rd 8100-8107	Re-set traffic lights flashing red
10/29/2025	Anderson Chase	2815 PHEASANT RUN	Trim tree / limbs obstructing sight / sign
10/29/2025	Allen Vince	2815 PHEASANT RUN	Trim tree / limbs obstructing sight / sign
10/29/2025	Anderson Chase	Colorado St 1900-2099	Remove dead tree / limb
10/29/2025	Allen Vince	Colorado St 1900-2099	Remove dead tree / limb
10/29/2025	Allen Vince	19700 WHITAKER DR	Remove dead tree / limb
10/29/2025	Brown Justin	19700 WHITAKER DR	Remove dead tree / limb
10/29/2025	Villa Joel	200 DENNIS ST a	Remove dead tree / limb
10/29/2025	Allen Vince	200 DENNIS ST a	Remove dead tree / limb
10/28/2025	Gunn Shane	Court House	Paving misc request
10/28/2025	Villa Joel	Court House	Paving misc request
10/28/2025	Isaias Cardona	Court House	Paving misc request
10/28/2025	Brown Justin	Court House	Paving misc request
10/28/2025	Wehunt David	Court House	Paving misc request
10/28/2025	Salazar Armando	Court House	Paving misc request
10/28/2025	Anderson Chase	Court House	Paving misc request
10/28/2025	Allen Vince	104 W MAIN ST	Repair / replace flags
10/28/2025	Villa Joel	104 W MAIN ST	Repair / replace flags
10/28/2025	Brown Justin	104 W MAIN ST	Repair / replace flags
10/28/2025	Allen Vince	1700 WILSON RD	Dead animal pickup
10/28/2025	Anderson Chase	1700 WILSON RD	Dead animal pickup
10/28/2025	Allen Vince	N Houston Ave 100-199	Trash / debris removal
10/28/2025	Brown Justin	N Houston Ave 100-199	Trash / debris removal
10/28/2025	Villa Joel	N Houston Ave 100-199	Trash / debris removal
10/27/2025	Salazar Armando	City Wide	Clean drain inlet
10/27/2025	Villa Joel	City Wide	Clean drain inlet
10/27/2025	Brown Justin	City Wide	Clean drain inlet
10/27/2025	Allen Vince	City Wide	Clean drain inlet
10/26/2025	Allen Vince	Artesian Well	Notify traffic division of light malfunction
10/25/2025	Allen Vince	1106 N HOUSTON AVE	Notify traffic division of light malfunction
10/24/2025	Allen Vince	211 MAIN ST	Place barricade for event
10/24/2025	ISAIS CARDONA	211 MAIN ST	Place barricade for event
10/24/2025	Wehunt David	211 MAIN ST	Place barricade for event
10/24/2025	Brown Justin	240 DENNIS ST	Dead animal pickup
10/24/2025	Allen Vince	240 DENNIS ST	Dead animal pickup
10/24/2025	Wehunt David	20402 GUILDWICK CIR	Grout manhole
10/24/2025	ISAIS CARDONA	20402 GUILDWICK CIR	Grout manhole
10/24/2025	Villa Joel	City Wide	Mow / weedeat ROW
10/24/2025	Allen Vince	City Wide	Mow / weedeat ROW
10/24/2025	Brown Justin	City Wide	Mow / weedeat ROW
10/24/2025	Allen Vince	7821 RANKIN RD	Re-set traffic lights flashing red
10/23/2025	Isaias Cardona	2882 PHEASANT RUN	Replace sidewalk due to tree / root
10/23/2025	Salazar Armando	2882 PHEASANT RUN	Replace sidewalk due to tree / root

Street Department Task List

October

10/23/2025	Brown Justin	2882 PHEASANT RUN	Replace sidewalk due to tree / root
10/23/2025	Wehunt David	2882 PHEASANT RUN	Replace sidewalk due to tree / root
10/23/2025	Anderson Chase	2882 PHEASANT RUN	Replace sidewalk due to tree / root
10/23/2025	Villa Joel	2882 PHEASANT RUN	Replace sidewalk due to tree / root
10/23/2025	Gunn Shane	2882 PHEASANT RUN	Replace sidewalk due to tree / root
10/23/2025	Villa Joel	City Wide	Mow / weedeat ROW
10/23/2025	Brown Justin	City Wide	Mow / weedeat ROW
10/23/2025	Allen Vince	City Wide	Mow / weedeat ROW
10/23/2025	Allen Vince	527-A S HOUSTON AVE	Dead animal pickup
10/23/2025	Brown Justin	527-A S HOUSTON AVE	Dead animal pickup
10/23/2025	Gunn Shane	220 N BENDER AVE	Patch pothole
10/23/2025	Salazar Armando	220 N BENDER AVE	Patch pothole
10/23/2025	Anderson Chase	220 N BENDER AVE	Patch pothole
10/23/2025	Isaias Cardona	220 N BENDER AVE	Patch pothole
10/23/2025	Wehunt David	220 N BENDER AVE	Patch pothole
10/23/2025	Gunn Shane	1022 MANNING RD	Replace concrete / asphalt driveway due to utility repair
10/23/2025	Anderson Chase	1022 MANNING RD	Replace concrete / asphalt driveway due to utility repair
10/23/2025	Isaias Cardona	1022 MANNING RD	Replace concrete / asphalt driveway due to utility repair
10/23/2025	Salazar Armando	1022 MANNING RD	Replace concrete / asphalt driveway due to utility repair
10/23/2025	Wehunt David	1022 MANNING RD	Replace concrete / asphalt driveway due to utility repair
10/22/2025	Salazar Armando	2919 WARBLER LN	Replace broken sidewalk
10/22/2025	Isaias Cardona	2919 WARBLER LN	Replace broken sidewalk
10/22/2025	Brown Justin	2919 WARBLER LN	Replace broken sidewalk
10/22/2025	Gunn Shane	2919 WARBLER LN	Replace broken sidewalk
10/22/2025	Villa Joel	2919 WARBLER LN	Replace broken sidewalk
10/22/2025	Anderson Chase	2919 WARBLER LN	Replace broken sidewalk
10/22/2025	ISAIS CARDONA	2878 PHEASANT RUN	Replace broken sidewalk due to utility repair
10/22/2025	Anderson Chase	2878 PHEASANT RUN	Replace broken sidewalk due to utility repair
10/22/2025	Isaias Cardona	2626 LARK LN	Replace sidewalk due to tree / root
10/22/2025	Gunn Shane	2626 LARK LN	Replace sidewalk due to tree / root
10/22/2025	Wehunt David	2626 LARK LN	Replace sidewalk due to tree / root
10/22/2025	Anderson Chase	2803 PHEASANT RUN	Replace sidewalk due to tree / root
10/22/2025	Villa Joel	2803 PHEASANT RUN	Replace sidewalk due to tree / root
10/22/2025	Isaias Cardona	2803 PHEASANT RUN	Replace sidewalk due to tree / root
10/22/2025	Salazar Armando	2626 LARK LN	Replace sidewalk due to tree / root
10/22/2025	Anderson Chase	2626 LARK LN	Replace sidewalk due to tree / root
10/22/2025	Wehunt David	2803 PHEASANT RUN	Replace sidewalk due to tree / root
10/22/2025	Gunn Shane	2803 PHEASANT RUN	Replace sidewalk due to tree / root
10/22/2025	Brown Justin	2803 PHEASANT RUN	Replace sidewalk due to tree / root
10/22/2025	Salazar Armando	2803 PHEASANT RUN	Replace sidewalk due to tree / root
10/22/2025	Allen Vince	7821 RANKIN RD	Re-set traffic lights flashing red
10/22/2025	ISAIS CARDONA	7821 RANKIN RD	Re-set traffic lights flashing red
10/21/2025	Allen Vince	8131-A RANKIN RD	Re-set traffic lights flashing red
10/21/2025	Thomas Jarred	2919 WARBLER LN	Replace broken sidewalk

Street Department Task List

October

10/21/2025	Gunn Shane	2919 WARBLER LN	Replace broken sidewalk
10/21/2025	Brown Justin	2919 WARBLER LN	Replace broken sidewalk
10/21/2025	Villa Joel	2919 WARBLER LN	Replace broken sidewalk
10/21/2025	Isaias Cardona	2919 WARBLER LN	Replace broken sidewalk
10/21/2025	Anderson Chase	2919 WARBLER LN	Replace broken sidewalk
10/21/2025	Wehunt David	2919 WARBLER LN	Replace broken sidewalk
10/21/2025	Salazar Armando	2919 WARBLER LN	Replace broken sidewalk
10/21/2025	Villa Joel	City Wide	Mow / weedeat ROW
10/21/2025	Brown Justin	City Wide	Mow / weedeat ROW
10/21/2025	Allen Vince	City Wide	Mow / weedeat ROW
10/20/2025	Allen Vince	City Wide	Mow / weedeat ROW
10/20/2025	Villa Joel	City Wide	Mow / weedeat ROW
10/20/2025	Brown Justin	City Wide	Mow / weedeat ROW
10/20/2025	Isaias Cardona	2803 PHEASANT RUN	Replace sidewalk due to tree / root
10/20/2025	Thomas Jarred	2803 PHEASANT RUN	Replace sidewalk due to tree / root
10/20/2025	Salazar Armando	2803 PHEASANT RUN	Replace sidewalk due to tree / root
10/20/2025	Gunn Shane	2803 PHEASANT RUN	Replace sidewalk due to tree / root
10/20/2025	Anderson Chase	2803 PHEASANT RUN	Replace sidewalk due to tree / root
10/20/2025	Wehunt David	2803 PHEASANT RUN	Replace sidewalk due to tree / root
10/20/2025	Anderson Chase	2882 PHEASANT RUN	Replace sidewalk due to tree / root
10/20/2025	Isaias Cardona	2882 PHEASANT RUN	Replace sidewalk due to tree / root
10/20/2025	Wehunt David	2882 PHEASANT RUN	Replace sidewalk due to tree / root
10/20/2025	Salazar Armando	2882 PHEASANT RUN	Replace sidewalk due to tree / root
10/20/2025	Gunn Shane	2882 PHEASANT RUN	Replace sidewalk due to tree / root
10/17/2025	Allen Vince	402 4TH ST	Replace damaged / faded sign
10/17/2025	Villa Joel	402 4TH ST	Replace damaged / faded sign
10/17/2025	Gunn Shane	City Wide	Mow / weedeat ROW
10/17/2025	Isaias Cardona	City Wide	Mow / weedeat ROW
10/17/2025	Anderson Chase	City Wide	Mow / weedeat ROW
10/17/2025	Allen Vince	City Wide	Mow / weedeat ROW
10/17/2025	Wehunt David	City Wide	Mow / weedeat ROW
10/17/2025	Salazar Armando	City Wide	Mow / weedeat ROW
10/16/2025	Allen Vince	1833 S HOUSTON AVE	Dead animal pickup
10/16/2025	ISAIS CARDONA	1833 S HOUSTON AVE	Dead animal pickup
10/15/2025	Anderson Chase	City Wide	Mow / weedeat ROW
10/15/2025	Brown Justin	City Wide	Mow / weedeat ROW
10/15/2025	Wehunt David	City Wide	Mow / weedeat ROW
10/15/2025	Villa Joel	City Wide	Mow / weedeat ROW
10/15/2025	Salazar Armando	City Wide	Mow / weedeat ROW
10/15/2025	Allen Vince	City Wide	Mow / weedeat ROW
10/15/2025	Isaias Cardona	City Wide	Mow / weedeat ROW
10/15/2025	Gunn Shane	City Wide	Mow / weedeat ROW
10/14/2025	Gunn Shane	Rankin Rd 7800-7829	Dead animal pickup
10/14/2025	Salazar Armando	Rankin Rd 7800-7829	Dead animal pickup

Street Department Task List

October

10/13/2025	Anderson Chase	8233 WILL CLAYTON PKWY	Desilt storm sewer channels / ditches
10/13/2025	Allen Vince	8233 WILL CLAYTON PKWY	Desilt storm sewer channels / ditches
10/13/2025	Wehunt David	8233 WILL CLAYTON PKWY	Desilt storm sewer channels / ditches
10/13/2025	Isaias Cardona	8233 WILL CLAYTON PKWY	Desilt storm sewer channels / ditches
10/13/2025	Brown Justin	City Wide	Mow / weedeat ROW
10/13/2025	Salazar Armando	City Wide	Mow / weedeat ROW
10/13/2025	Villa Joel	City Wide	Mow / weedeat ROW
10/13/2025	Allen Vince	City Wide	Mow / weedeat ROW
10/13/2025	Gunn Shane	City Wide	Mow / weedeat ROW
10/13/2025	Salazar Armando	2803 PHEASANT RUN	Replace sidewalk due to tree / root
10/13/2025	Anderson Chase	2803 PHEASANT RUN	Replace sidewalk due to tree / root
10/13/2025	Wehunt David	2803 PHEASANT RUN	Replace sidewalk due to tree / root
10/13/2025	Gunn Shane	2803 PHEASANT RUN	Replace sidewalk due to tree / root
10/13/2025	Isaias Cardona	2803 PHEASANT RUN	Replace sidewalk due to tree / root
10/10/2025	Allen Vince	8137-A RANKIN RD	Re-set traffic lights flashing red
10/10/2025	ISAIS CARDONA	8137-A RANKIN RD	Re-set traffic lights flashing red
10/10/2025	Thomas Jarred	7815 ROYAL ST a	Customer tree / limb request
10/10/2025	Thomas Jarred	10201 BIRCHRIDGE DR	Remove dead tree / limb
10/9/2025	Villa Joel	Townsen Blvd W 19700-197	Repair/ replace barricades
10/9/2025	Brown Justin	Townsen Blvd W 19700-197	Repair/ replace barricades
10/9/2025	Anderson Chase	Townsen Blvd W 19700-197	Repair/ replace barricades
10/9/2025	Allen Vince	310 N BENDER AVE	Dead animal pickup
10/9/2025	Villa Joel	310 N BENDER AVE	Dead animal pickup
10/9/2025	Salazar Armando	7531 N HOLLOW CIR	Misc sign request
10/9/2025	Anderson Chase	7531 N HOLLOW CIR	Misc sign request
10/9/2025	Gunn Shane	7531 N HOLLOW CIR	Misc sign request
10/9/2025	Gunn Shane	2903 PHEASANT RUN	Replace damaged sign post
10/9/2025	Salazar Armando	2903 PHEASANT RUN	Replace damaged sign post
10/9/2025	Salazar Armando	City Wide	Trash / debris removal
10/9/2025	Gunn Shane	City Wide	Trash / debris removal
10/9/2025	Anderson Chase	City Wide	Trash / debris removal
10/9/2025	Isaias Cardona	City Wide	Trash / debris removal
10/9/2025	Brown Justin	City Wide	Trash / debris removal
10/9/2025	Villa Joel	City Wide	Trash / debris removal
10/9/2025	Wehunt David	City Wide	Trash / debris removal
10/8/2025	Villa Joel	1503 S HOUSTON AVE	Trash pickup for mowing
10/8/2025	Brown Justin	1503 S HOUSTON AVE	Trash pickup for mowing
10/8/2025	Salazar Armando	101 W MAIN ST	Mow / weedeat ROW
10/8/2025	Gunn Shane	101 W MAIN ST	Mow / weedeat ROW
10/8/2025	Wehunt David	101 W MAIN ST	Mow / weedeat ROW
10/8/2025	Allen Vince	7900 WILL CLAYTON PKWY	Notify traffic division of light malfunction
10/8/2025	Anderson Chase	101 W MAIN ST	Mow / weedeat ROW
10/8/2025	Isaias Cardona	101 W MAIN ST	Mow / weedeat ROW
10/8/2025	Villa Joel	1036 E 1ST ST	Clean / remove storm debris

Street Department Task List

October

10/8/2025	Brown Justin	1036 E 1ST ST	Clean / remove storm debris
10/8/2025	Anderson Chase	1804 ROTARY DR	Grout / repair inlet
10/8/2025	Wehunt David	1804 ROTARY DR	Grout / repair inlet
10/8/2025	Thomas Jarred	7900 WILL CLAYTON PKWY	Place barricades for utility work
10/8/2025	Isaias Cardona	7900 WILL CLAYTON PKWY	Place barricades for utility work
10/8/2025	Brown Justin	7900 WILL CLAYTON PKWY	Place barricades for utility work
10/8/2025	Villa Joel	7900 WILL CLAYTON PKWY	Place barricades for utility work
10/8/2025	Wehunt David	7900 WILL CLAYTON PKWY	Place barricades for utility work
10/8/2025	Anderson Chase	7900 WILL CLAYTON PKWY	Place barricades for utility work
10/8/2025	Salazar Armando	7900 WILL CLAYTON PKWY	Place barricades for utility work
10/8/2025	Gunn Shane	7900 WILL CLAYTON PKWY	Place barricades for utility work
10/8/2025	Thomas Jarred	2903 PHEASANT RUN	Remove dead tree / limb
10/7/2025	Villa Joel	419 GRANBERRY ST	Repaint curb
10/7/2025	Allen Vince	419 GRANBERRY ST	Repaint curb
10/7/2025	Brown Justin	419 GRANBERRY ST	Repaint curb
10/7/2025	Anderson Chase	310 N BENDER AVE	Place barricade for event
10/7/2025	Wehunt David	310 N BENDER AVE	Place barricade for event
10/7/2025	Gunn Shane	310 N BENDER AVE	Place barricade for event
10/7/2025	Salazar Armando	310 N BENDER AVE	Place barricade for event
10/7/2025	Brown Justin	310 N BENDER AVE	Place barricade for event
10/7/2025	Villa Joel	310 N BENDER AVE	Place barricade for event
10/7/2025	Isaias Cardona	310 N BENDER AVE	Place barricade for event
10/7/2025	Gunn Shane	Cantertrot Dr 9700-9899	Replace broken / missing curb
10/7/2025	Salazar Armando	Cantertrot Dr 9700-9899	Replace broken / missing curb
10/7/2025	Allen Vince	301 GRANBERRY ST	Patch pothole
10/7/2025	Villa Joel	301 GRANBERRY ST	Patch pothole
10/7/2025	Brown Justin	1223 GLEN HOLLOW DR	Replace damaged / faded sign
10/7/2025	Villa Joel	1223 GLEN HOLLOW DR	Replace damaged / faded sign
10/7/2025	Brown Justin	1223 LYNN LN	Replace damaged / faded sign
10/7/2025	Villa Joel	1223 LYNN LN	Replace damaged / faded sign
10/7/2025	Brown Justin	1102 GLEN VALLEY DR	Replace damaged / faded sign
10/7/2025	Villa Joel	1102 GLEN VALLEY DR	Replace damaged / faded sign
10/7/2025	Villa Joel	619 7TH ST	Replace damaged / faded sign
10/7/2025	Brown Justin	619 7TH ST	Replace damaged / faded sign
10/7/2025	Wehunt David	Wilson Rd 0-1205	Hang or replace signs
10/7/2025	ISAIS CARDONA	Wilson Rd 0-1205	Hang or replace signs
10/7/2025	ISAIS CARDONA	Charleston Sq 500-599	Hang or replace signs
10/7/2025	Wehunt David	Charleston Sq 500-599	Hang or replace signs
10/7/2025	Villa Joel	1223 GLEN HOLLOW DR	Misc sign request
10/7/2025	Brown Justin	1223 GLEN HOLLOW DR	Misc sign request
10/7/2025	Salazar Armando	Townsen Blvd E 20100-2013	Dead animal pickup
10/7/2025	Gunn Shane	Townsen Blvd E 20100-2013	Dead animal pickup
10/7/2025	Wehunt David	Indiana St 1200-1299	Clean / remove storm debris
10/7/2025	Wehunt David	Wilson Rd 2200-2391	Clean / remove storm debris

Street Department Task List

October

10/7/2025	ISAIS CARDONA	Wilson Rd 2200-2391	Clean / remove storm debris
10/7/2025	Wehunt David	Wilson Road Ct 1100-1197	Clean / remove storm debris
10/7/2025	ISAIS CARDONA	Wilson Road Ct 1100-1197	Clean / remove storm debris
10/7/2025	Wehunt David	Wilson Rd 2900-3099	Clean / remove storm debris
10/7/2025	ISAIS CARDONA	Wilson Rd 2900-3099	Clean / remove storm debris
10/7/2025	Anderson Chase	Treble Dr 1900-1907	Mow / weedeat ROW
10/7/2025	Anderson Chase	International Village Dr 500-	Mow / weedeat ROW
10/7/2025	Anderson Chase	Rankin Rd 7200-7299	Mow / weedeat ROW
10/7/2025	Villa Joel	219 GRANBERRY ST	Trim tree / limbs obstructing sight / sign
10/7/2025	Brown Justin	219 GRANBERRY ST	Trim tree / limbs obstructing sight / sign
10/7/2025	Anderson Chase	918 MAIN ST	Replace damaged sign post
10/7/2025	Villa Joel	521 WINDSWEPT DR	Replace damaged sign post
10/7/2025	Brown Justin	521 WINDSWEPT DR	Replace damaged sign post
10/7/2025	Anderson Chase	Main St 900-999	Replace damaged sign post
10/6/2025	Wehunt David	Main St 100-199	Patch pothole
10/6/2025	Gunn Shane	Main St 100-199	Patch pothole
10/6/2025	Anderson Chase	Main St 100-199	Patch pothole
10/6/2025	ISAIS CARDONA	Main St 100-199	Patch pothole
10/6/2025	Salazar Armando	Main St 100-199	Patch pothole
10/6/2025	Anderson Chase	N Railroad Ave 100-199	Patch pothole
10/2/2025	Villa Joel	102 GRANBERRY ST	Hang or replace signs

VEHICLE MAINTENANCE

OCTOBER 2025

MONTHLY REPORT

Fleet Maintenance Work Order Equipment Summary

Grouped By Equipment/Vehicle Code

WO #	Date	Equipment Code / Name	Odometer			Out Side		In House		Total Cost
						Labor	Parts	Labor	Parts	
2186	10/23/25	2060	2022 Ford F-550 #2060	15,073	M	\$0.00	\$0.00	\$43.01	\$33.98	\$76.99
2187	10/29/25	499	2020 Chevy Tahoe #499	69,223	M	\$0.00	\$0.00	\$64.52	\$148.77	\$213.29
2188	10/27/25	486	2018 Chevy Tahoe #486	101,920	M	\$0.00	\$0.00	\$29.98	\$159.97	\$189.95
2189	10/28/25	486	2018 Chevy Tahoe #486	101,951	M	\$0.00	\$0.00	\$21.51	\$3.86	\$25.37
2190	10/31/25	434	2013 Chevy Tahoe #434	144,405	M	\$0.00	\$0.00	\$43.01	\$0.00	\$43.01
2191	10/29/25	439	2023 Chevy Tahoe #439	14,679	M	\$0.00	\$0.00	\$21.51	\$0.00	\$21.51
2192	10/28/25	453	2015 Chevy Tahoe #453	108,898	M	\$0.00	\$0.00	\$64.52	\$0.00	\$64.52
2193	10/30/25	453	2015 Chevy Tahoe #453	108,943	M	\$0.00	\$0.00	\$64.52	\$0.00	\$64.52
2194	10/29/25	458	Police Dept Partol Unit# 458	1,393	M	\$0.00	\$0.00	\$14.99	\$3.86	\$18.85
2195	10/28/25	408	2020 Chevy Tahoe #408	103,201	M	\$0.00	\$0.00	\$43.01	\$0.00	\$43.01
2196	10/31/25	341	2018 Chevy Tahoe #341	64,709	M	\$0.00	\$0.00	\$21.51	\$3.86	\$25.37
2197	10/24/25	332	2019 Dodge Ram Ambulance #332	55,524	M	\$0.00	\$0.00	\$172.04	\$732.25	\$904.29
2198	10/13/25	250	2016 Ford F-550 #250	66,779	M	\$0.00	\$0.00	\$44.97	\$237.84	\$282.81
2199	10/03/25	263	2022 International Sweeper	1	H	\$0.00	\$0.00	\$14.99	\$147.00	\$161.99
2200	10/22/25	263	2022 International Sweeper	22,967	H	\$0.00	\$0.00	\$29.98	\$0.00	\$29.98
2201	10/01/25	263	2022 International Sweeper	22,504	H	\$0.00	\$0.00	\$14.99	\$15.99	\$30.98
2202	10/14/25	263	2022 International Sweeper	22,784	H	\$0.00	\$0.00	\$14.99	\$31.98	\$46.97
2203	10/17/25	412	Police Dept. unit#412	4,522	M	\$0.00	\$0.00	\$14.99	\$20.72	\$35.71
2204	10/01/25	414	2021 Chevy Tahoe # 414	79,142	M	\$0.00	\$0.00	\$29.98	\$0.00	\$29.98
2205	10/07/25	416	2021 Chevy Tahoe #416	33,139	M	\$0.00	\$0.00	\$21.51	\$0.00	\$21.51
2206	10/06/25	416	2021 Chevy Tahoe #416	33,134	M	\$0.00	\$0.00	\$64.53	\$33.25	\$97.78
2207	10/21/25	417	2021 Chevy Tahoe #417	52,269	M	\$0.00	\$0.00	\$29.98	\$232.23	\$262.21
2208	10/13/25	421	2022 Chevy Tahoe #421	24,604	M	\$0.00	\$0.00	\$14.99	\$146.45	\$161.44
2209	10/07/25	422	2022 Chevy Tahoe #422	24,216	M	\$0.00	\$0.00	\$29.98	\$33.25	\$63.23
2210	10/16/25	424	2022 Chevy Tahoe #424	23,329	M	\$0.00	\$0.00	\$89.94	\$242.09	\$332.03
2211	10/02/25	427	Crime Scene Unit #427	77	M	\$0.00	\$0.00	\$21.51	\$0.00	\$21.51
2212	10/08/25	427	Crime Scene Unit #427	256	M	\$0.00	\$0.00	\$14.99	\$0.00	\$14.99
2213	10/08/25	427	Crime Scene Unit #427	256	M					
2214	10/08/25	428	Crime Scene Unit # 428	353	M	\$0.00	\$0.00	\$14.99	\$0.00	\$14.99
2215	10/22/25	436	2013 Chevy Tahoe #436	109,408	M	\$0.00	\$0.00	\$29.98	\$34.84	\$64.82
2216	10/07/25	438	2023 Chevy Tahoe #438	16,518	M	\$0.00	\$0.00	\$44.97	\$225.89	\$270.86
2217	10/21/25	439	2023 Chevy Tahoe #439	14,663	M	\$0.00	\$0.00	\$43.02	\$0.00	\$43.02
2218	10/20/25	442	2024 Chevrolet Tahoe #442	20,059	M	\$0.00	\$0.00	\$89.94	\$701.95	\$791.89
2219	10/09/25	452	Police Department unit# 452	1,338	M	\$0.00	\$0.00	\$14.99	\$146.45	\$161.44
2220	10/27/25	453	2015 Chevy Tahoe #453	108,892	M	\$0.00	\$0.00	\$430.10	\$3,521.93	\$3,952.03

Fleet Maintenance Work Order Equipment Summary

Grouped By Equipment/Vehicle Code

WO #	Date	Equipment Code / Name	Odometer			Out Side		In House		Total Cost
						Labor	Parts	Labor	Parts	
2221	10/06/25	456	2024 Chevy Tahoe	23,914	M	\$0.00	\$0.00	\$187.38	\$899.00	\$1,086.38
2222	10/13/25	457	Police Department unit# 457	3,333	M	\$0.00	\$0.00	\$44.97	\$229.35	\$274.32
2223	10/02/25	458	Police Dept Partol Unit# 458	950	M	\$0.00	\$0.00	\$14.99	\$0.00	\$14.99
2224	10/01/25	463	2016 Chevy Tahoe #463	60,520	M	\$0.00	\$0.00	\$64.52	\$153.63	\$218.15
2225	10/10/25	463	2016 Chevy Tahoe #463	60,523	M	\$0.00	\$0.00	\$43.01	\$12.49	\$55.50
2226	10/07/25	471	2017 Chevy Tahoe #471	103,622	M	\$0.00	\$0.00	\$29.98	\$57.23	\$87.21
2227	10/01/25	481	2018 Chevy Tahoe #481	66,604	M	\$0.00	\$0.00	\$277.32	\$1,097.14	\$1,374.46
2228	10/14/25	484	2018 Chvey Tahoe #484	96,085	M	\$0.00	\$0.00	\$134.91	\$544.21	\$679.12
2229	10/01/25	485	2018 Chevy Tahoe #485	86,981	M	\$0.00	\$0.00	\$43.01	\$0.00	\$43.01
2230	10/07/25	485	2018 Chevy Tahoe #485	87,341	M	\$0.00	\$0.00	\$14.99	\$70.07	\$85.06
2231	10/03/25	486	2018 Chevy Tahoe #486	101,277	M	\$0.00	\$0.00	\$104.93	\$85.02	\$189.95
2232	10/07/25	493	Police Department unit# 493	1,457	M	\$0.00	\$0.00	\$44.97	\$0.00	\$44.97
2233	10/22/25	496	Police Department unit# 496	4,207	M	\$0.00	\$0.00	\$59.96	\$33.25	\$93.21
2234	10/22/25	499	2020 Chevy Tahoe #499	68,816	M	\$0.00	\$0.00	\$44.97	\$29.89	\$74.86
2235	10/01/25	616	2013 Chevy Silverado #616	134,064	M	\$0.00	\$0.00	\$64.52	\$26.54	\$91.06
2236	10/17/25	623	2017 Tiger Trailer 77x16 #623	0		\$0.00	\$0.00	\$29.98	\$380.00	\$409.98
2237	10/08/25	644	Double A Trailer	1	M	\$0.00	\$0.00	\$14.99	\$8.36	\$23.35
2238	10/16/25	932	2024 GMC Sierra	12,641	M	\$0.00	\$0.00	\$14.99	\$3.86	\$18.85
2239	10/08/25	1103	2010 Chevy Silverado #1103	86,157	M	\$0.00	\$0.00	\$44.97	\$553.46	\$598.43
2240	10/03/25	1224	1998 ArmyTruck #1224	3,131	M	\$0.00	\$0.00	\$179.88	\$1,373.07	\$1,552.95
2241	10/02/25	1307	2014 Chevy Silverado #1307	52,394	M	\$0.00	\$0.00	\$64.52	\$153.63	\$218.15
2242	10/20/25	1308	2015 Chevy Silverado #248	82,062	M	\$0.00	\$0.00	\$14.99	\$17.42	\$32.41
2243	10/07/25	1514	2012 Ford E-250 #1514	155,447	M	\$0.00	\$0.00	\$119.92	\$252.52	\$372.44
2244	10/13/25	1523	2019 Ford Transil Bus #1523	66,296	M	\$0.00	\$0.00	\$22.49	\$119.31	\$141.80
2245	10/21/25	2059	2020 Ford F-550 #2059	29,860	M	\$0.00	\$0.00	\$44.97	\$251.67	\$296.64
2246	10/08/25	3027	2017 Ford F-550 #3027	26,595	M	\$0.00	\$0.00	\$44.97	\$60.55	\$105.52
2247	10/21/25	3030	2019 Chevy Silverado #3030	32,217	M	\$0.00	\$0.00	\$44.97	\$104.13	\$149.10
2249	10/30/25	434	2013 Chevy Tahoe #434	144,404	M	\$0.00	\$0.00	\$21.51	\$18.50	\$40.01
2251	10/30/25	2057	2019 Chevy Silverado #2057	24,581	M	\$0.00	\$0.00	\$21.51	\$18.50	\$40.01
2252	10/17/25	222	Dennis St Backhoe #222	4,722	H	\$0.00	\$0.00	\$29.98	\$0.00	\$29.98
2253	10/28/25	332	2019 Dodge Ram Ambulance #332	55,577	M	\$0.00	\$0.00	\$29.98	\$279.44	\$309.42
2254	10/03/25	1523	2019 Ford Transil Bus #1523	65,963	M	\$0.00	\$0.00	\$43.01	\$0.00	\$43.01
2255	10/28/25	1232	2022 Chevy Tahoe #1232	51,998	M	\$0.00	\$0.00	\$104.93	\$555.50	\$660.43
2256	10/29/25	447	2024 Chevy Tahoe Unit #447	14,561	M	\$0.00	\$0.00	\$14.99	\$33.25	\$48.24
2257	10/29/25	447	2024 Chevy Tahoe Unit #447	14,561	M	\$0.00	\$0.00	\$89.94	\$269.34	\$359.28

Fleet Maintenance Work Order Equipment Summary

Grouped By Equipment/Vehicle Code

WO #	Date	Equipment Code / Name	Odometer	Out Side		In House		Total Cost
				Labor	Parts	Labor	Parts	
2258	10/29/25	486 2018 Chevy Tahoe #486	101,972 M	\$0.00	\$0.00	\$14.99	\$33.25	\$48.24
2259	10/09/25	928 2017 Chevy Silverado #928	110,338 M	\$0.00	\$0.00	\$29.99	\$40.61	\$70.60
2260	10/22/25	420 2022 Chevy Tahoe #420	20,980 M	\$0.00	\$0.00	\$29.98	\$71.67	\$101.65
2261	10/23/25	414 2021 Chevy Tahoe # 414	80,201 M	\$0.00	\$0.00	\$104.93	\$449.04	\$553.97
2262	10/29/25	343 2019 Chevy Tahoe #343	32,755 M	\$0.00	\$0.00	\$29.98	\$70.45	\$100.43
2263	10/27/25	332 2019 Dodge Ram Ambulance #332	55,568 M	\$0.00	\$0.00	\$14.99	\$8.69	\$23.68
2264	10/10/25	332 2019 Dodge Ram Ambulance #332	4,500 M	\$0.00	\$0.00	\$14.99	\$87.99	\$102.98
2265	10/09/25	929 2022 Chevy Silverado #929	41,466 M	\$0.00	\$0.00	\$29.98	\$752.60	\$782.58
2266	10/22/25	332 2019 Dodge Ram Ambulance #332	55,509 M	\$0.00	\$0.00	\$89.94	\$30.43	\$120.37
79		55		\$0.00	\$0.00	\$4,256.13	\$16,093.47	\$20,349.60
79		Units Listed: 55		\$0.00	\$0.00	\$4,256.13	\$16,093.47	\$20,349.60
						Labor	Parts	Total
Cost / Unit:				55		\$77.38	\$292.61	\$369.99
Cost / WO:				79		\$53.88	\$203.71	\$257.59



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CITY COUNCIL AGENDA ITEM REPORT

DATE: November 13, 2025

ITEM TYPE: Consent

AGENDA SECTION: **CONSENT AGENDA:**

SUBJECT: Correspondence

ATTACHMENTS:

[TML 41](#)

TML LEGISLATIVE UPDATE



October 24, 2025
Number 41

Resolutions Submitted for Consideration Next Thursday at TML Annual Conference and Exhibition

Several legislative resolutions were submitted for consideration at the 2025 TML Annual Conference in Fort Worth. The topics relate, among other things, to:

1. Citizen Comment Period
2. Regulation of Electric Bicycles
3. Proposed Budget Required Posting Period
4. Polling Locations
5. Type A General Law Cities Accepting Donations
6. Public Works Professionals as First Responders
7. Preemption of Food Regulation

Other non-legislative resolutions to be considered at the TML business meeting include resolutions dealing with TML business, including increases to membership service fees and three amendments to the TML Constitution.

The full resolutions packet can be found [here](#). The resolutions will be debated at the TML business meeting on **October 30 at 3:30 p.m.**

Each city is entitled to one voting delegate at the business meeting. The delegate isn't required to have any expertise, and an elected official delegate is encouraged but not required. The delegate

can sign up in person at a table outside of the meeting room. All city officials are welcome to attend the meeting, whether or not they are a voting delegate.

Ask a Lawyer at the TML Annual Conference

Come meet the TML legal staff and hear the answers to questions you've always wanted to have answered in a fun, insightful, and informal Legal Q&A session. The session will be held at 3:30 - 4:45 p.m. on Wednesday, October 29, at the TML Annual Conference in Fort Worth. City officials can submit their questions [here](#) or by going to [slido.com](#) and entering meeting code 2827438. Questions with the most upvotes will be answered first.

TML member cities may use the material herein for any purpose. No other person or entity may reproduce, duplicate, or distribute any part of this document without the written authorization of the Texas Municipal League.



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CITY COUNCIL AGENDA ITEM REPORT

DATE: November 13, 2025

ITEM TYPE: Resolution

AGENDA SECTION: REGULAR AGENDA:

SUBJECT: Presentation, possible action, and discussion on the approval of Resolution 25-900, a resolution of the City of Humble, Texas, amending Section 6.06 "Vacation Accrual Rate" of the City of Humble Personnel Policies.

ATTACHMENTS:
[Resolution 25-900 Vacation Time](#)

CITY OF HUMBLE

RESOLUTION NO. 25-900

A RESOLUTION OF THE CITY OF HUMBLE, TEXAS, AMENDING SECTION 6.06 “VACATION ACCRUAL RATE” OF THE CITY OF HUMBLE PERSONNEL POLICIES.

WHEREAS, upon the recommendation of the Administration, the City Council of the City of Humble, Texas deems it a necessity to amend Section 6.06 “Vacation Accrual Rate” of the Personnel Policies of the City of Humble to read as follows:

“6.06 **VACATION ACCRUAL RATE:** All regular full-time employees shall be entitled to a vacation period based on the length of service with the City and with the vacation paid at the employee’s regular rate of pay. Vacation time shall be earned at the following rate:

1 Year – 4 Years	10 working days per year
5 Years – 11 Years	15 working days per year
12 Years – 19 Years	20 working days per year
20 Years – Separation	25 working days per year

Vacation time shall be earned on an annual basis beginning on January 1, 2026 and shall be available for the eligible employee to use immediately subject to supervisor approval. When an employee’s vacation accrual rate is increased according to the above stated schedule, they will receive the difference in days between their previous accrual rate and new accrual rate on their anniversary date, which will immediately be available for use, subject to supervisor approval.

Employees hired on or after January 1, 2026 shall begin accruing vacation time on a pro-rated basis from the start date of their employment through December 31st of the year in which they were hired; the amount of vacation earned during that time will then be made available to them on the following January 1st. They will then earn vacation time at the rate and schedule as specified above for each subsequent year. However, new employees will not be permitted to utilize any vacation time until completing at least six (6) months of employment. Following the employee’s initial six (6) months of employment, the pro-rated amount of vacation they earned may be made available to them for use subject to supervisor approval. Any amount of vacation time utilized between the employee’s date of hire and the following January 1st will be deducted from the employee’s initial vacation time allotment.

Under special conditions and at the discretion of the department administrator, a new employee may be permitted to use up to five (5) days of vacation time during the initial six (6) months of employment. Special conditions that may warrant a new employee needing vacation time include but are not limited to: illness, death of a family member, or a pre-planned event that is disclosed to the supervisor at the time of hire such as a family vacation, wedding, family reunion, a child’s graduation or other

similar circumstance. If the new employee uses advanced vacation time that exceeds the amount they would have otherwise earned up to that point and his/her employment is terminated or otherwise separated from the city prior to their completing six (6) months of employment, the amount of vacation time that exceeds the amount of vacation time earned shall be deducted from the employee's final pay check. Any amount of vacation time utilized under this scenario will also be deducted from the amount of time that is allotted to the employee on the following January 1st."

NOW, THEREFORE, BE IT RESOLVED, BY THE CITY COUNCIL OF THE CITY OF HUMBLE TEXAS:

Section 1: That the City Council of the City of Humble, Texas does hereby amend Section 6.06 of the Personnel Policies of the City of Humble as stated in the preamble of this Resolution.

Section 2: That this amended Section shall go into effect immediately on and from the date of passage of this Resolution.

PASSED, APPROVED, AND RESOLVED this the 13th day of November, 2025

APPROVED:

Norman Funderburk
Mayor

ATTEST:

Maria Jackson
City Secretary



Item Cover Page

CITY COUNCIL AGENDA ITEM REPORT

DATE: November 13, 2025

ITEM TYPE: Resolution

AGENDA SECTION: REGULAR AGENDA:

SUBJECT: Presentation, possible action, and discussion on the approval of Resolution 25-901, a resolution of the City Council of the City of Humble, Texas, casting its ballot for the election of a person to the Board of Directors of the Harris Central Appraisal District.

ATTACHMENTS:

[HCAD Chief Appraiser Memo](#)

[Resolution 25-901 HCAD Ballot](#)



**Harris Central Appraisal District
OFFICE OF CHIEF APPRAISER**

TO: TO THE GOVERNING BODY AND THE PRESIDING OFFICER OF

City of Humble – Jur# 062

SERVED BY THE HARRIS CENTRAL APPRAISAL DISTRICT

FROM: ROLAND ALTINGER, CHIEF APPRAISER

SUBJECT: VOTING BALLOT FOR THE ELECTION TO APPOINT TWO (2)
DIRECTORS TO THE HARRIS CENTRAL APPRAISAL DISTRICT BOARD
OF DIRECTORS

DATE: October 21, 2025

The nomination period for period for the selection of two members of HCAD's board of directors has closed. The names of all candidates officially and timely nominated are listed on the enclosed "Certification of Ballot" form.

The governing bodies of taxing units that are qualified to vote under Texas Property Tax Code Section 6.03(d) will vote for directors from among the nominated candidates for two (2) directorships on the appraisal district's board of directors for terms beginning on January 1, 2026.

Resolutions and the Certification of Ballot must be delivered *to arrive before 5:00 p.m. on December 15, 2025.* Ballots and resolutions received after this date and time will not be counted.

VOTING PROCESS

Nominees are listed alphabetically on the ballot by surname in the manner prescribed by the Texas Property Tax Code.

According to voting entitlement calculations made pursuant to Texas Property Tax Code Section 6.03(d), you **City of Humble** have **2** votes.

Your votes may be cast for one candidate or may be distributed among any of the candidates listed on the Certification of Ballot. See Property Tax Code Section 6.03(c).

Please be certain to write down the number of votes you wish to cast for each candidate(s) for whom you are casting your votes.

Each governing body that casts its votes for one or more of the nominees must formally adopt a resolution naming the person(s) for whom it votes, and the number of votes cast for each candidate. A copy of the adopted resolution must be submitted to the Chief Appraiser **before 5:00 p.m. on December 15, 2025. *The vote must be by resolution.***

The two candidates receiving the most votes will be appointed to the board of directors for 4-year terms respectively, beginning January 1, 2026. A tie vote will be resolved by a method of chance chosen by the Chief Appraiser.

To assist you in the election procedure, I have enclosed a Certification of Ballot and a suggested form of a resolution you can use for casting your vote for the candidate representing your taxing unit.

SPECIAL DEADLINE - LARGE VOTING BLOCK TAXING UNITS

It is important to note that a very specific voting time limit applies to some governing bodies of taxing units because they are each entitled to cast at least 5% (95) of the total votes (1,888).

The following provision applies to Harris County, Houston Independent School District, the City of Houston and Cypress-Fairbanks ISD:

Specifically, Section 6.03(k-1) states, “[T]he governing body of each taxing unit entitled to cast at least five percent of the total votes must determine its vote by resolution adopted at the first or second open meeting of the governing body that is held after the date the Chief Appraiser delivers the ballot to the presiding officer of the governing body. ***The governing body must submit its vote to the Chief Appraiser not later than the third day following the date the resolution is adopted.***

COUNTING VOTES

The Chief Appraiser will count the votes as required under the provisions contained in the Texas Property Tax Code. The Chief Appraiser will then declare the results and notify the winners, the nominees, and the presiding officers of each taxing unit before December 31, 2025.

In counting the votes, the Tax Code requires the Chief Appraiser to separate the ballots returned by the Conservation and Reclamation Districts. Pursuant to Section 6.03(k), the candidate who receives the most votes of the Conservation and Reclamation Districts is considered to have received all the votes cast by the Conservation and Reclamation Districts. The other candidates receiving votes from the Conservation and Reclamation Districts who did not receive the most votes cast are considered to have received no votes from the Conservation and Reclamation Districts.

Votes returned by taxing units other than Conservation and Reclamation Districts will be counted for the individual for whom the vote was cast as reflected on the ballot received by the Chief Appraiser.

Resolutions and the Certification of Ballot must be delivered *to arrive before 5:00 p.m. on December 15, 2025.* Ballots and resolutions received after this date and time will not be counted.

You may send your ballot and resolution to the Chief Appraiser by:

- **Regular Mail:**

Roland Altinger, Chief Appraiser
P.O. Box 920975
Houston, Texas 77292-0975

Mark the envelope: "Ballot for Board of Directors."

- **Hand:**

Roland Altinger, Chief Appraiser
13013 Northwest Freeway
Houston, Texas 77040

Mark the envelope: "Ballot for Board of Directors."

- **By Email:**

cguerra@hcad.org

If you have questions about the board selection process, please consult with your attorneys.

Sincerely,



Roland Altinger, RPA
Chief Appraiser

Attachments

cc: HCAD Board Members

CITY OF HUMBLE

RESOLUTION NO. 25-901

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HUMBLE, TEXAS
CASTING ITS BALLOT FOR THE ELECTION OF A PERSON TO THE BOARD
OF DIRECTORS OF THE HARRIS CENTRAL APPRAISAL DISTRICT.**

WHEREAS, the chief appraiser of the Harris Central Appraisal District has delivered to the mayor of this city, the names of those persons duly nominated as candidates to serve in that position on the board of directors of the Harris Central Appraisal District, representing and to be filled by the cities other than the City of Houston, participating in said appraisal district; and

WHEREAS, this city deems it appropriate and in the public interest to cast its vote for the candidate of its choice to fill such position; now, therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF HUMBLE, TEXAS,

SECTION 1: That the facts and recitations set forth in the preamble of this resolution be, and they are hereby, adopted, ratified, and confirmed.

SECTION 2: That the City of Humble, Texas does hereby cast its vote, by casting 2 votes for Martina Lemond Dixon, as the person indicated on the enclosed Certificate of Ballot to be appointed to serve on the board directors of the Harris Central Appraisal District, for a four-year term beginning January 1, 2026.

SECTION 3: That the mayor be, and he is hereby, authorized and directed to deliver or cause to be delivered an executed or certified copy of this resolution to the chief appraiser of the Harris Central Appraisal District no later than 5:00 p.m. on December 15, 2025, unless otherwise required to be delivered earlier pursuant to the provisions contained in Section 6.03 (k-l).

PASSED, APPROVED, AND RESOLVED this the 13th day of November, 2025.

APPROVED:

Norman Funderburk
Mayor

ATTEST:

Maria Jackson
City Secretary

CERTIFICATION OF BALLOT - City of Humble

CASTING ITS VOTE TO APPOINT DIRECTORS
TO THE HARRIS CENTRAL APPRAISAL DISTRICT'S BOARD OF DIRECTORS

I, Norman Funderburk, certify that on the 13th day of November, 2025, the governing body of City of Humble did by resolution cast its 2 votes as indicated below on this Certification of Ballot for the person(s) listed below to be appointed to the Harris Central Appraisal District's Board of Directors. There will be **two directors** appointed to the board through this voting process involving all taxing units eligible to vote.

You may cast your votes for one or more candidates or distribute them amongst the candidates listed below for any number of directorships. (Section 6.03 (c)).

You are not required to cast any or all of your votes for the candidate that you nominated.

(PLEASE PLACE an "X" NEXT TO THE CANDIDATE(S) OF YOUR CHOICE AND LIST THE NUMBER OF VOTES YOU ARE CASTING FOR THE CANDIDATE(S))

NAME	MARK WITH “X”	NUMBER OF VOTES <u>2</u> (No. of Votes)
Martina Lemond Dixon	<u>X</u>	<u>2</u>
Bill Frazer	<u> </u>	<u> </u>
Jason Morris	<u> </u>	<u> </u>
Melissa Noriega	<u> </u>	<u> </u>
Ann Williams	<u> </u>	<u> </u>

I further certify that a true and correct copy of the resolution casting such ballot is attached hereto.

WITNESS MY HAND this _____ day of _____, 2025.

Presiding Officer

ATTEST

Witness



Item Cover Page

CITY COUNCIL AGENDA ITEM REPORT

DATE: November 13, 2025

ITEM TYPE: Vehicle Purchase Request

AGENDA SECTION: REGULAR AGENDA:

SUBJECT: Presentation, possible action, and discussion on the authorization to purchase one (1) new Chevrolet Tahoe from Parkway Chevrolet in the amount of \$63,630.75 for the Administration Department.

ATTACHMENTS:

[Chevrolet Tahoe Administration Department](#)
[Black LT Tahoe spec - Humble](#)

RETAIL BUYERS ORDER

DEALERSHIP NAME **PARKWAY CHEVROLET, INC.**

ADDRESS **25500 S.H. 249 TOMBALL TX 77375**

CUSTOMER NAME **CITY OF HUMBLE**

DATE **10/17/2025**

STREET ADDRESS **114 W HIGGINS ST**

PHONE **(281)446-3061**

CITY **HUMBLE**

COUNTY **HARRIS**

STATE **TX**

ZIP **77338**

SALESPERSON **COLLEEN R. FAL**

I AGREE TO PURCHASE THE BELOW LISTED USED VEHICLE:

YEAR 2026	MAKE CHEVROLET TRUCK	MODEL TAHOE	BODY TYPE 4DR 2WD	COLOR BLK	TRIM JET BLK LT
VIN		TO BE DELIVERED ON OR ABOUT 10/17/2025		STOCK NO.	
REMARKS:			CASH PRICE OF VEHICLE		\$ 69104.00
			DEALER'S INVENTORY TAX		N/A
			STATE MOTOR VEHICLE SALES TAX		N/A
			TO STATE FOR PLATE TRANSFER FEE		N/A
DEPOSIT RECEIPT: Dealer hereby acknowledges receipt of the sum of \$ N/A as a Deposit/Partial Payment for the vehicle described above. If this Receipt is for a Deposit, Dealer will refrain from selling the described vehicle for N/A days. This Deposit/Partial Payment ☐ IS ☐ IS NOT refundable, subject to the following conditions:			CERTIFICATE OF TITLE FEE		N/A
			VEHICLE INSPECTION FEE		N/A
			EMISSION INSPECTION FEE		N/A
			DEPUTY SERVICE FEE PAID TO DEALER		N/A
			DOCUMENT FEES →		N/A
TRADE-IN AND OTHER CREDITS					
TRADE-IN ALLOWANCE	5500.00	→	5500.00	← SELLING PRICE →	69104.00
BALANCE OWED ON TRADE	N/A		TAXABLE TOTAL		63604.00
BALANCE OWED TO:		ODOMETER MILEAGE STATEMENT		COUNTY	HARRIS
NET EQUITY	5500.00	THE ODOMETER OF THE ABOVE DESCRIBED VEHICLE NOW READS 2 MILES/KILOMETERS.		TITLE & FILING FEES	26.75
DEPOSIT	N/A	AND IS ACCURATE UNLESS CHECKED BELOW ☐ ODOMETER MILEAGE IS NOT ACCURATE REFER TO THE FEDERAL MILEAGE STATEMENT FOR FULL DISCLOSURE		OTHER	N/A
CASH ON DELIVERY	N/A				
OTHER	N/A			TOTAL	69130.75
TOTAL CREDITS	5500.00	→		TOTAL CREDITS	5500.00
TRADE-IN STOCK NC	YEAR 2013	MAKE CHEVROLET TR	MODEL SUBURBAN	BALANCE DUE	63630.75
	BODY TYPE 2WD 4DR	MILEAGE			

ALL WARRANTIES, IF ANY, BY A MANUFACTURER OR SUPPLIER OTHER THAN DEALER ARE THEIRS, NOT DEALERS, AND ONLY SUCH MANUFACTURER OR OTHER SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. UNLESS DEALER FURNISHES BUYER WITH A SEPARATE WRITTEN WARRANTY MADE BY DEALER ON ITS OWN BEHALF, DEALER HEREBY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE ON ALL GOODS AND SERVICES SOLD BY DEALER. IN THE EVENT THAT A SERVICE CONTRACT IS SOLD BY DEALER ON IT'S OWN BEHALF, ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE IS LIMITED IN DURATION TO THE TERM OF THE SERVICE CONTRACT.

Used Car Buyers Guide. The information you see on the window form for this vehicle is part of this contract. Information on the window form overrides any contrary provisions in the contract of sale. Spanish Translation: Guía para compradores de vehículos usados. La información que ve en el formulario de la ventanilla para este vehículo forma parte del presente contrato. La información del formulario de la ventanilla deja sin efecto toda disposición en contrario contenida en el contrato de venta.

The front and back of this Agreement and any documents attached hereto comprise the entire agreement affecting this purchase and no other agreement or understanding of any nature concerning same has been made or entered into, or will be recognized. I hereby certify that no credit has been extended to me for the purchase of this motor vehicle except as it appears in writing on the face of this agreement. I have read the matter printed on the back hereof and agree to it as a part of this order the same as if it were printed above my signature. I certify that I am at least 18 years old, and hereby acknowledge receipt of a copy of this Agreement.

APPROVED: _____ AUTHORIZED DEALERSHIP REPRESENTATIVE

SIGNED: _____ ACCEPTED BY CUSTOMER

THIS ORDER IS NOT VALID UNLESS SIGNED AND ACCEPTED BY DEALER OR ITS AUTHORIZED REPRESENTATIVE

LAW®
URBO-1-er (3/09) "The printer makes no warranty, express or implied, as to content or fitness for purpose of this form. Consult your own legal counsel."

Vehicle #1: 2026 Chevrolet Tahoe	VIN/Order #	Stock #
Additional Vehicle Information		
Body Style: CC10706-2WD PEG: 1LT-LT Preferred Equipment Group Primary Color: GBA-Black Trim: H0Y-1LT/1SP/2LT/2Z7-Leather, Jet Black, Interior Trim Engine: L84-Engine: 5.3L, EcoTec3 V-8, DI, Dynamic Fuel Mgt, V V T Transmission: MHS-10-Speed Automatic Options: 1LT-LT Preferred Equipment Group 1SZ-Option Package Discount 4AA-Interior Trim, Jet Black A2X-Power Seat Adjuster (Driver's Side) A45-Memory Settings, recalls presets for driver pwr seat A50-Seats: Front, Bucket, Full Feature AL9-Lumbar, Driver side, power AS8-Seat, 3rd row 60/40 Bench, power ASD-RESTRAINT SYSTEM DRVR (SINGLE, ADAPTIVE) & PASS (DUAL) FRT, FRT & C TR SEAT SIDE, ROOF SIDE AT9-LUMBAR PASSENGER SEAT, POWER, 2 WAY ATH-Keyless Open & Keyless Start ATN-Seat, 2nd row Bucket, power release B30-Floor Covering: Carpet, Color Keyed B58-Floor Mats, color-keyed, carpeted 1st and 2nd row BTV-Remote Engine Starting Pkg BVE-Assist Steps, Black C6C-GVW Rating 7400 Lbs CJ2-Climate Control, Electronic - Multi-zone CTB-Cross Traffic Alert Braking CWA-Rear Camera, Mirror Washer D07-Center Floor Console, fixed DD8-ISRVR Mirror, Electro-chromatic DXR-Mirror, Outside, Power, Heated, Auto-Dimming w/Turn ind EF7-COUNTRY UNITED STATES OF AMERICA (USA) ENL-ENG CONTROL DISABLE STOP/START, NON-LATCHING FE9-Federal Emissions G86-AXLE LIMITED SLIP GBA-Black GU5-Rear Axle: 3.23 Ratio H0Y-1LT/1SP/2LT/2Z7-Leather, Jet Black, Interior Trim IVE-Audio System, Virtual Cockpit J26-ENGINEERING YEAR 2026 KA1-Heated Seats, Front KA6-Heated Seats: 2nd Row KC4-Cooler, Engine Oil KI3-Heated Steering Wheel KI4-120 Volt Electrical Receptacle, In Cab KNP-Transmission Cooling System KSG-Adaptive Cruise Control KW5-Alternator, 220 AMP L84-Engine: 5.3L, EcoTec3 V-8, DI, Dynamic Fuel Mgt, V V T MAH-MARKETING AREA US, PUERTO RICO/USVI MHS-10-Speed Automatic N37-Steering Column, Manual Tilt & Telescoping		
NB5-Single Exhaust System NZV-Wheels: 20" Machined Aluminum w/ Charcoal Pockets PDA-1LT/1SP Texas Edition R6P-3 Years Sirius XM R6Q-Processing Option SLM-Sales Stock Orders T40-LAMP FRT FOG FRT FOG, LED T8Z-Buckle-To-Drive TAU-LAMP REAR COMBO UPLEVEL TB5-Liftgate, Power TGE-HEADLAMP LEVEL UPPER TQ5-Headlamps, Intellibeam TUF-Texas Edition Package / Emblem U2K-SiriusXM Satellite Radio (subscription) UCV-Connected Camera, Interior/Exterior UE1-OnStar Communication System UEU-Sensor, Forward Collision Alert UFB-Rear Cross Traffic Alert Braking UG1-Homelink Garage Door Opener UGN-Enhanced Automatic Emergency Braking UK3-Radio Controls -Steering Wheel UKI-Side Active Safety UKK-Sensor, Pedestrian Detection UKM-LANE ACTIVE SAFETY KEEP ASSIST (OPTIMAL RETURN) UKT-Pedestrian and Bicyclist Detection, Front UKZ-Obstacle Detection Enhanced, Extended Trailer View UOW-DETECTION SIDE DOOR OPENING WARNING, PEDESTRIANS/BICYCLISTS/VEHICLE UQS-Speaker System, Premium Surround URF-DISPLAY INSTRUMENT DRIVER INFO, DISPLAY ONLY, FAMILY C, 11", 2000 X 8 10 URW-Audio System, Adv Color LCD display w/Google Built-in UTJ-Theft Protection System, Unauthorized Entry UV2-Surround Vision, HD UVZ-SENSOR COLLISION AVOIDANCE & MITIGATION, VEHICLE REVERSE MOVEMENT V55-Luggage Rack, side rails, chrome VK3-Front License Plate Mounting Provisions VV4-4G LTE Wi-Fi Hotspot capable WNO-VIN MODEL YEAR 2026 WPL-Luxury Package X88-Nameplate - Chevrolet XCI-Tires, 20in P275/60R20, All-Season, Blackwall XLE-Texas Edition Y55-Comfort Package Z82-Trailer Package ZW7-Suspension Package, Premium Smooth Ride		

Disclaimer:

GM has tried to make the pricing information provided in this summary accurate. Please refer to actual vehicle invoice, however, for complete pricing information. GM will not make any sales or policy adjustments in the case of inaccurate pricing information in this summary.



Item Cover Page

CITY COUNCIL AGENDA ITEM REPORT

DATE: November 13, 2025

ITEM TYPE: Vehicle Purchase Request

AGENDA SECTION: REGULAR AGENDA:

SUBJECT: Presentation, possible action, and discussion on the authorization to purchase one (1) new 2026 Chevrolet 2500 Work Truck from Gunn Auto Group in the amount of \$56,096.75 for the Parks Department, through Buy Board Contract #724-23.

ATTACHMENTS:

[Parks Department 2500 Truck Quote for 25-26 Budget](#)



GUNN Acura
11911 IH 10 West
San Antonio, TX 78230
Phone: (210) 696-2232

GUNN BUICK GMC
16440 IH 35 North
Selma, TX 78154
Phone: (210) 599-5600

GUNN CHEVROLET
16550 IH 35 North
Selma, TX 78154
Phone: (210) 599-5000

GUNN Honda
14610 IH 10 West
San Antonio, TX 78249
Phone: (210) 680-3371

GUNN NISSAN GUNN NISSAN of DENTON
750 NE LOOP 410 5650 S Interstate 35 E
San Antonio, TX 78209 Corinth, TX 76210
Phone: (210) 496-0806 Phone: (940) 270-9000

DEAL WORKSHEET

Deal # _____

BUYER INFORMATION

Date 11/04/2025
Buyer's Name City Of Humble
Co-Buyer's Name _____
Business Name City Of Humble
Address 114 W Higgins St
City & State Humble Zip 77338
Home Phone (281) 446-3061 Bus. Phone (832) 701-6155
Cell Phone _____ E-Mail ccoombs@humblepolice.cc
Est. Delivery Date _____ Customer # _____
SalesPerson 1 Danny Mireles SalesPerson 1 ID # 151
SalesPerson 2 _____ SalesPerson 2 ID # _____

TRADE-IN INFORMATION

Yr. _____ Make _____ Model _____ Miles _____
Lic # _____ Vin # _____
Lienholder _____
Acct # _____ Payoff _____ Good Until _____
Lienholder Address _____
City & State _____
Phone # _____ Quoted by _____

TRADE-IN INFORMATION

Yr. _____ Make _____ Model _____ Miles _____
Lic # _____ Vin # _____
Lienholder _____
Acct # _____ Payoff _____ Good Until _____
Lienholder Address _____
City & State _____
Phone # _____ Quoted by _____

Stock # _____ Must Order _____ Vin # _____
Year 2026 Make Chevrolet SWB 4x4 Crew Cab
Model Silverado 2500H Model Trim LT
Miles _____ Color _____
M.S.R.P. \$62,655.00 Discount \$7,350.00 O.S.P. \$55,305.00

Dealer Installed Accessories *

1. Buy Board Fee	\$400.00
2. Delivery Fee	\$375.00
3. _____	_____
4. _____	_____
5. _____	_____
6. _____	_____
7. Buy Board Contract#724-23	_____

Selling Price	\$55,305.00
Plus Owed Accessories	\$775.00
Selling Price w/ Accessories	\$56,080.00
Sales Services Fee	_____
Trade-In Appraised Value	\$0.00
Factory Rebate(s), if any	_____

Sub-Total	\$56,080.00
State Motor Vehicle Sales Tax	\$0.00
Dealer's Inventory Tax	\$0.00
Lic., Title, Insp., R&B, Etg, Ins. Ver., Sys. Fees	\$16.75
Balance Due on Trade-In	\$0.00

Documentary Fee	\$0.00
-----------------	--------

Total	\$56,096.75
Deposit Receipt #	_____
Cash Down Receipt #	\$0.00
Amount to Finance	\$56,096.75

Payment estimates are based on a standard rate presented to all Gunn customers. Specific terms are subject to each individual customer's ability to meet the financial criteria established by third party lenders. Therefore, the terms shown above are not binding and are subject to change based upon individual customer qualifications.

Date 11/04/2025

Buyer's / Co-Buyer's Signature: _____

Accepted _____

Jeremy Mittag

From: Clint Coombs
Sent: Wednesday, November 5, 2025 9:46 AM
To: Jeremy Mittag
Subject: Fw: Pricing Approval
Attachments: Pricing Approval

Clint Coombs
City of Humble
Parks Dept. Superintendent
Cell 832-233-5287



From: Contract Admin <ContractAdmin@buyboard.com>
Sent: Wednesday, November 5, 2025 8:22 AM
To: Clint Coombs <cchooms@cityofhumble.net>
Cc: Adam Quinn <Adam.Quinn@tasb.org>; Cesar Lopez <Cesar.Lopez@tasb.org>; Travis Maese <Travis.Maese@tasb.org>; Lupe Mireles <Lupe.Mireles@tasb.org>
Subject: RE: Pricing Approval

The product quoted is covered in the scope of the vendor's awards under the contract. BuyBoard needs to be referenced on quote and purchase order, thank you.

Melonie Perry
Contract Administrator



Due to the high volume of verification requests, members are asked to allow 2 business days for processing.



Item Cover Page

CITY COUNCIL AGENDA ITEM REPORT

DATE: November 13, 2025

ITEM TYPE: Vehicle Purchase Request

AGENDA SECTION: REGULAR AGENDA:

SUBJECT: Presentation, possible action, and discussion on the authorization to purchase and upfit one (1) new F-250 command vehicle from Chastang Ford in the amount of \$85,320.00 for the Fire Rescue & EMS Department.

ATTACHMENTS:
[HFR Vehicle Quote](#)



Prepared by: Ed Miller
10/06/2025

Chastang Ford | 6200 N. Loop East Houston Texas | 770261936

2026 F-250 4x4 SD Crew Cab 6.75' box 160" WB SRW Lariat (W2B)

Price Level: 630 | Quote ID: HUMB26W2BD

Pricing Summary - Single Vehicle

		MSRP
<i>Vehicle Pricing</i>		
Base Vehicle Price		\$65,540.00
Options		\$23,790.00
Colors		\$395.00
Upfitting		\$400.00
Fleet Discount		\$0.00
Fuel Charge		\$0.00
Destination Charge		\$2,595.00
Subtotal		\$92,720.00
<i>Pre-Tax Adjustments</i>		
Code	Description	MSRP
01 ft	DISCOUNT AND CONCESSION	-\$7,400.00
Total		\$85,320.00

Customer Signature

Acceptance Date

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Note: Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Item Cover Page

CITY COUNCIL AGENDA ITEM REPORT

DATE: November 13, 2025

ITEM TYPE: Contract

AGENDA SECTION: REGULAR AGENDA:

SUBJECT: Presentation, possible action, and discussion on the authorization to enter into a contract with Stryker for EMS equipment in the amount of \$169,716.57, to be paid in three (3) annual term payments, for the Fire Rescue & EMS Department.



Item Cover Page

CITY COUNCIL AGENDA ITEM REPORT

DATE: November 13, 2025

ITEM TYPE: Contract

AGENDA SECTION: REGULAR AGENDA:

SUBJECT: Presentation, possible action, and discussion on the authorization to enter into a contract with Foster Fence LTD to install Ameristar wrought iron perimeter fencing and three (3) driveway sliding access gates around the Parks Department Building in the amount of \$57,634.00, through Buy Board Contract #757-24.

ATTACHMENTS:
[Foster Fence Quote Parks Department 25-26 Budget](#)



Quote Number: 3PB25JUN25-1

To: City of Humble

Attention: Clint Coombs

Project: Parks Department Gate

Date: 14-Oct-2025

Buy Board # 757-24

Foster Fence will provide and install the following:

- Install two 6' tall Ameristar Montage panels to match the existing fence.
- Install six 4" gate posts.
- Install one 32' wide custom track gate, with an arch top and a custom city of humble sign.
Note: The sign will be custom cut out of 1/4" galvanized steel, a 3' diameter circle with flat bar wrapped around it. The pickets will terminate at the flat bar so that the relief cut logos on the sign will pop out. The gate will be fabricated from all galvanized steel, all welds will be cold roll galvanized on top of, and then the gate will be powder coated in one piece after final fabrication.
- Install One HySecurity HD30 heavy duty gate operator.
- Install two loops with loop detectors.
- Install one single height keypad pedestal. (for a licensed security integrator to mount their hardware on)
- Install one 911 box with manual chain drop and knox lock for 911 access.
- Install one knox key switch for 911 access.
- Mobilization to and from jobsite, management and supervision required for complete installation.



Total \$28,248.00 Tax not included

Estimated Taxes \$ *If applicable

***Quote is good for 30 days**

Parker Brown - pbrown@fosterfence.com - 832-851-0949

Members of: Avetta, ISNetworld, Houston Area Safety Council and C3 accredited

*Lead times are projected after submittals are approved



Standard Exclusions- unless specifically included in the quote:

- Work to be performed during standard business hours, 7am-5pm Monday through Friday. Any work that needs to be performed after hours or on the weekend will come at an added cost and will need to be quoted accordingly.
- Demolition, clearing & grubbing, spoil removal.
- Electrical work, access controls, and conduits.
- Fence and controls grounding.
- Engineered drawings and Building Information Modeling (BIM).
- Fence of fire department permitting.
- Property surveying and site layout. The final location of the fence installation is to be verified with the customer/agent and Foster Fence staff before starting the installation.
- Tree protection, silt fence, temporary fence.
- Hand digging, hydro-excavation, core drilling, rock drilling, and probing.
- Concrete & asphalt breaks.
- Signage, bollards, concrete mow strip.
- Painting, staining and galvanizing after fabrication.
- Utility locates beyond 811 One call, location of water lines. Private utility lines are not covered by 811. Locating private lines is the responsibility of the property owner.
- OQ training, OSHA 30 Training, site, or hazard-specific training greater than 30 minutes.
- Re-mobilizations, downtime, standby time.
- OCIP, CCIP, Builders Risk, Payment, and Performance Bonds.

Commercial Conditions:

- All projects requiring special fabrication as well as contracts with a value greater than \$75,000 will require signed and approved submittals before Foster Fence, Ltd. proceeds with construction.
- Lead times are projected after submittals are approved.
- Terms – Net 30, unless otherwise expressly negotiated.
- All standby/downtime of more than 30 minutes will be billed at a rate of \$400 per hour.
- Restocking fee for standard stock materials 25%, non-stock materials 100%.
- Foster Fence Ltd. agrees to guarantee all materials are free from defects in materials and workmanship. for a period of one year from installation. This guarantee does not cover abuse, Acts of God, nature, or other external sources.

Customer Signature

Date

(281) 456-7273
(281) 456-0221 Fax

FOSTER FENCE LTD
P.O. Box 96116
Houston, TX 77213

www.fosterfence.com
info@fosterfence.com

CC

You

Pricing approval please. Clint Coombs City of Humble Parks Dept. Superintendent Cell 832-233-5287

Thu 10/23/2025 7:18 AM

CA

Contract Admin<ContractAdmin@buyboard.com>

☺️ ↩️ Reply ↩️ Reply all ➡️ Forward 📎 📧 ...

To: Clint Coombs

Thu 10/23/2025 8:25 AM

Cc: Cesar Lopez <Cesar.Lopez@tasb.org>; Adam Quinn <Adam.Quinn@tasb.org>; Travis Maese <Travis.Maese@tasb.org>; Lupe Mireles <Lupe.Mireles@tasb.org>

📎 Parks Department Driveway ...
18.4 KB

Information provided is in accordance with vendors awarded BuyBoard contract.

Jim Tulberg

Contract Administrator

Email: jim.tulberg@tasb.org



...
↩️ Reply ↩️ Reply all ➡️ Forward



Quote Number: 6PB7MAY25

To: City of Humble

Attention: Clint Coombs

Project: Parks Department Laydown yard

Date: 14-May-2025

Buy Board # 757-24

Foster Fence will provide and install the following:

- Install 50 linear feet of 6' tall three rail Ameristar Montage Plus Genesis style fence with 2 1/2" posts to match existing fence.
- Install six 4" gate posts.
- Install one 14' wide ornamental iron cantilever sliding gate with hi motion hardware to match the new fence.
- Mobilization to and from jobsite, management and supervision required for complete installation.

Total \$14,354.00 Tax not included

Estimated Taxes \$ *If applicable

*Quote is good for 30 days

Parker Brown - pbrown@fosterfence.com - 832-851-0949



Standard Exclusions- unless specifically included in the quote:

- Work to be performed during standard business hours, 7am-5pm Monday through Friday. Any work that needs to be performed after hours or on the weekend will come at an added cost and will need to be quoted accordingly.
- Demolition, clearing & grubbing, spoil removal.
- Electrical work, access controls, and conduits.
- Fence and controls grounding.
- Engineered drawings and Building Information Modeling (BIM).
- Fence of fire department permitting.
- Property surveying and site layout. The final location of the fence installation is to be verified with the customer/agent and Foster Fence staff before starting the installation.
- Tree protection, silt fence, temporary fence.
- Hand digging, hydro-excavation, core drilling, rock drilling, and probing.
- Concrete & asphalt breaks.
- Signage, bollards, concrete mow strip.
- Painting, staining and galvanizing after fabrication.
- Utility locates beyond 811 One call, location of water lines. Private utility lines are not covered by 811. Locating private lines is the responsibility of the property owner.
- OQ training, OSHA 30 Training, site, or hazard-specific training greater than 30 minutes.
- Re-mobilizations, downtime, standby time.
- OCIP, CCIP, Builders Risk, Payment, and Performance Bonds.

Commercial Conditions:

- All projects requiring special fabrication as well as contracts with a value greater than \$75,000 will require signed and approved submittals before Foster Fence, Ltd. proceeds with construction.
- Lead times are projected after submittals are approved.
- Terms – Net 30, unless otherwise expressly negotiated.
- All standby/downtime of more than 30 minutes will be billed at a rate of \$400 per hour.
- Restocking fee for standard stock materials 25%, non-stock materials 100%.
- Foster Fence Ltd. agrees to guarantee all materials are free from defects in materials and workmanship. for a period of one year from installation. This guarantee does not cover abuse, Acts of God, nature, or other external sources.

Customer Signature

Date



You

Pricing approval please. Clint Coombs City of Humble Parks Dept. Superintendent Cell 832-233-5287

Thu 10/23/2025 7:12 AM



Contract Admin<ContractAdmin@buyboard.com>

😊 ↩ Reply ↩ Reply all → Forward 📎 📧 ...

To: Clint Coombs

Thu 10/23/2025 8:27 AM

Cc: Cesar Lopez <Cesar.Lopez@tasb.org>; Adam Quinn <Adam.Quinn@tasb.org>; Travis Maese <Travis.Maese@tasb.org>; Lupe Mireles <Lupe.Mireles@tasb.org>



Laydown Yard Quote.pdf

840 KB

Information provided is in accordance with vendors awarded BuyBoard contract.

Jim Tulberg

Contract Administrator

Email: jim.tulberg@tasb.org



...

↩ Reply ↩ Reply all → Forward



Quote Number: 7PB7MAY25-1

To: City of Humble

Attention: Clint Coombs

Project: Parks Department Fence

Date: 14-Oct-2025

Buy Board # 757-24

Foster Fence will provide and install the following:

- Install 59 linear feet of 6' tall three rail Ameristar Montage Plus Genesis style fence with 2 1/2" posts to match existing.
- Install six 4" gate posts.
- Install one 12' cantilever slide gate with Hi motion hardware to match the new fence.
- Mobilization to and from jobsite, management and supervision required for complete installation.

Total \$15,032.00 Tax not included

Estimated Taxes \$ *If applicable

***Quote is good for 30 days**

Parker Brown - pbrown@fosterfence.com - 832-851-0949

Members of: Avetta, ISNetworld, Houston Area Safety Council and C3 accredited



Standard Exclusions- unless specifically included in the quote:

- Work to be performed during standard business hours, 7am-5pm Monday through Friday. Any work that needs to be performed after hours or on the weekend will come at an added cost and will need to be quoted accordingly.
- Demolition, clearing & grubbing, spoil removal.
- Electrical work, access controls, and conduits.
- Fence and controls grounding.
- Engineered drawings and Building Information Modeling (BIM).
- Fence of fire department permitting.
- Property surveying and site layout. The final location of the fence installation is to be verified with the customer/agent and Foster Fence staff before starting the installation.
- Tree protection, silt fence, temporary fence.
- Hand digging, hydro-excavation, core drilling, rock drilling, and probing.
- Concrete & asphalt breaks.
- Signage, bollards, concrete mow strip.
- Painting, staining and galvanizing after fabrication.
- Utility locates beyond 811 One call, location of water lines. Private utility lines are not covered by 811. Locating private lines is the responsibility of the property owner.
- OQ training, OSHA 30 Training, site, or hazard-specific training greater than 30 minutes.
- Re-mobilizations, downtime, standby time.
- OCIP, CCIP, Builders Risk, Payment, and Performance Bonds.

Commercial Conditions:

- All projects requiring special fabrication as well as contracts with a value greater than \$75,000 will require signed and approved submittals before Foster Fence, Ltd. proceeds with construction.
- Lead times are projected after submittals are approved.
- Terms – Net 30, unless otherwise expressly negotiated.
- All standby/downtime of more than 30 minutes will be billed at a rate of \$400 per hour.
- Restocking fee for standard stock materials 25%, non-stock materials 100%.
- Foster Fence Ltd. agrees to guarantee all materials are free from defects in materials and workmanship. for a period of one year from installation. This guarantee does not cover abuse, Acts of God, nature, or other external sources.

Customer Signature

Date

(281) 456-7273
(281) 456-0221 Fax

FOSTER FENCE LTD
P.O. Box 96116
Houston, TX 77213

www.fosterfence.com
info@fosterfence.com



You

Pricing approval please. Clint Coombs City of Humble Parks Dept. Superintendent Cell 832-233-5287

Thu 10/23/2025 7:17 AM



Contract Admin<ContractAdmin@buyboard.com>

☺️ ↩️ Reply ↩️ Reply all ➡️ Forward 📎 📅 ...

To: Clint Coombs

Thu 10/23/2025 8:26 AM

Cc: Cesar Lopez <Cesar.Lopez@tasb.org>; Adam Quinn <Adam.Quinn@tasb.org>; Travis Maese <Travis.Maese@tasb.org>; Lupe Mireles <Lupe.Mireles@tasb.org>

 Parks Department Fence Ext...
161 KB

Information provided is in accordance with vendors awarded BuyBoard contract.

Jim Tulberg

Contract Administrator

Email: jim.tulberg@tasb.org

...

↩️ Reply ↩️ Reply all ➡️ Forward



Item Cover Page

CITY COUNCIL AGENDA ITEM REPORT

DATE: November 13, 2025

ITEM TYPE: Authorization

AGENDA SECTION: REGULAR AGENDA:

SUBJECT: Presentation, possible action, and discussion on the authorization to enter into a contract with Hunton Services to replace Air Handling Units 3, 4, and 5 at City Hall in the amount of \$113,208.00, through Choice Partners Contract #22/049MF-11.

ATTACHMENTS:

[City of Humble - PW_20251104_153007](#)



Humble Public Works Department

Mark K. Arnold
Director of Public Works

November 4, 2025

Jason Stuebe, City Manager
City of Humble

I am requesting authorization from Council for Hunton Services to replace the Air Handling Unit 3, 4, & 5 at the City Hall building with three Trane chilled water fan coil units in the amount of \$113,208.00. This work will be performed under the Choice Partners Contract # 22/049MF-11 and was budgeted in the 2024/2025 Administration Budget under Property Improvements Account # 100-10-100-00-0000-6926

Please see attached Quote.

Should you have any further questions, please give me a call.

Respectfully,

Mark K. Arnold
Director of Public Works
City of Humble

City Hall AHU 3, 4, & 5 Replacement Proposal

Project Overview

This project outlines the replacement of AHU 3, 4, and 5 at City Hall with three Trane chilled water fan coil units in the second floor mechanical room, including labor and materials for installation, equipment featuring 460/60/3 voltage, matte face insulation, back return, PVC drain pan, 6-row hydronic coil, MERV 8 filters, valves, and actuators, with specifics for two vertical BCXE-90 units (one with electric reheat) and one horizontal BCXE-54 unit, along with startup and verification

- **Contract:** Choice Partners Contract 22/049MF-11
- **Fiscal Year:** Capitalized for FY 2025-26

Project Budget

- **Total Cost:** \$113,208
 - Account 100-10-100-00-0000-6926



High Performance Buildings for Life

City of Humble – City Hall AHU 3, 4, & 5 Replacement Proposal

Authorized Warranty Service
TACLA009290C
MPL38267



5622 Luce St
Houston, TX 77087

p. 713.643.8336
f. 713.583.6519

customerservice@huntongroup.com
www.huntonservices.com



Job Number: 251002002
Date: October 3, 2025

To: City of Humble – City Hall
114 Wiggins St.
Humble, Texas 77338

Choice Partners Contract 22/049MF-11

As the Trane™ Company's authorized service provider for southeast Texas, we are pleased to offer the following proposal:

Scope of Work:

Provide labor and material for the installation of three (3) Trane chilled water fan coil units in the second floor mechanical room of Humble City Hall as follows:

Equipment, featuring:

All Units

460/60/3

Matte face insulation 1"

Back return

PVC Drain pan left hand coil

6 Row Hydronic Coil

2" Pleated MERV 8

Customer Supplied Terminal Interface

2-Way, 2 Position N.O. (Field Installed)

2-Way 10.0 Cv, 1" valve (Field Installed)

Polymer drain pan

Valve with manual circuit setter

Condensate Overflow switch

1st year parts and labor warranty - whole unit

BCXE-90-1

VERTICAL CONFIGURATION

Unit Size 90

5.0 Horsepower

BCXE-90-2

VERTICAL CONFIGURATION

Unit Size 90

5.0 Horsepower

Electric reheat

2 – Stage, 30.0 kW

Interlocking disconnect switch

BCXE-54

HORIZONTAL Blower Coil Unit

Unit Size 54

1.5 Horsepower



Perform job site analysis (JSA) to identify and mitigate any potential safety related issues before work begins.

Perform lockout/tagout as necessary

Special Notes:

NOTE 1: Because of the tight quarters in the second floor mechanical room, existing equipment, piping and the location of the chw isolation valves for these 3 AHU's, the HVAC system must be shut down.

NOTE 2: Also, because of how these 3 air handlers are installed within this mechanical room, ALL three must be replaced at the same time. AHU 5 would need to come out first, this will provide access to AHU's 3 & 4.

- Air cooled chiller and chilled water circulating pump must be shut down.
- Chilled water system must be drained.
- New isolation valves will be installed up approximately 3 - 4 feet of where they are currently located.

Once the new isolation valves are installed, we will fill the system back up, bleed air from the system and start the chw pump and air cooled chiller.

Clarifications:

This is contingent upon the elevator being operational and Hunton Services will be able to utilize this elevator for equipment replacement.

Electrical work is required for disconnect and reconnect of equipment and is not included.

Electrical work to be provided by the customers preferred electrical sub-contractor.

Ceiling removal and put back is not included. To be performed by others if required.

Hunton Services will provide floor protection in the hallways while transporting equipment for replacement.

New Fan Coil Unit Installation:

Set new units on the existing concrete pad and provide new secondary drain pans #4 & 5.

Install top discharge air plenum from new unit #4 & 5 and modify to mate up with the existing duct feeding the second floor areas.

Install discharge air plenum from new unit #3 and modify to mate up with the existing duct that feeds the first floor.

Run new chilled water supply and return from the new isolation valves, pipe, insulation, and tie into the new units.

Perform startup of new units and verify operations.

Remove tools and cleanup work area.

All work is to be provided during normal business hours (M-F 7:00am - 3:30pm).



Exclusions:

Taxes
Permits
Overtime
Painting
Electrical work
Ceiling removal
Pump replacements
Freezing, plugging, or system shutdown/drain (Proposal assumes existing isolation valves are fully operable)
Glycol addition
Heat trace
Reusing existing circuit breaker and feeder
Building Automation and Controls
Air / Water Balance
Temporary cooling and or heating
Adding or replacing VFD's
Concrete work
Chemical Water Treatment
Control valve/actuator
Fire alarm/fire sprinkler pipe work of any kind
Asbestos abatement/testing
Work not specified in the above scope

Notes:

Proposal based on schedule / mobilization...

If a bond is required, the cost may vary depending on what alternates are accepted

For building automation system (BAS) disconnect / re-connect on control systems other than Distech or Trane, Hunton Services excludes commissioning, trouble shooting, programming, or checkout of end devices post reconnect. Customer to contract their controls vendor for these services.

Material prices are subject to change without prior notice due to currency fluctuations, fuel prices, tariffs, and unforeseen economic circumstances. Pricing is valid for 15 days, after which material costs will be re-evaluated and adjusted as necessary. If suppliers increase pricing unexpectedly due to tariffs or other factors inside of 30 days, Hunton Services will only pass on the cost increases as received from vendors.

GENERAL - This document and all pages or other items attached hereto, (hereinafter called the Document, Contract, Agreement or Proposal) will constitute a contract between Hunton Services. (hereinafter Hunton Services) and the buyer (as listed on the attached) when accepted by Hunton Services. If the buyer issues an order instead of executing this document, and said order references this document, then this document shall be deemed to have been signed by the buyer and, any of the terms or provisions of the Buyer's order which are in any way inconsistent with or in addition to the terms and conditions in this contract shall not be binding on either party unless accepted in writing by Hunton Services authorized representatives. The buyer acknowledges and agrees that it has read, understands, and agrees to all the terms and conditions in this contract, and agrees to purchase, license, or lease all the equipment and/or services described herein, at the prices and payment terms contained herein. Hunton Services Proposal is valid for a period of 30 days from the date of the proposal.

5622 Luce Street, Houston, TX 77087
PHONE-713.643.8336 • FAX- 713.583.6519



Total price for labor and materials for above scope \$113,208.00

ADD ALTERNATE IF WORK IS REQUESTED TO BE PERFORMED AFTERHOURS.....\$9,422.00

Exclusions:

1. The price does not include sales tax unless specifically stated below. Taxes will be billed in addition at the time of job completion unless Hunton Services is furnished a Tax Exemption Certificate.
2. This quotation is based on straight time labor unless indicated otherwise.
3. Any additional work not covered by the scope of this proposal will require written authorization by the customer before Hunton Services can proceed.
4. Water Treatment is not included.
5. Temporary Cooling is not included.
6. Building Automation or Controls are not included unless specified above.
7. All freight charges incurred by Hunton Services will be billed with a 15% surcharge.
8. This proposal is firm for fifteen (15) days unless stated otherwise.
9. See 'Construction Terms and Conditions' for terms and conditions of sale.

Brennan Oliver

Commercial Sales Representative
5622 Luce Street
Houston, TX 77087
Office: 713-643-8336
Mobile: 281-635-6476
Email: BOliver@huntongroup.com



High Performance Buildings for Life

The proposal and the terms and conditions contained herein are accepted and Hunton Services is authorized to proceed with the work.

Customer: _____

By: _____

Title: _____

Date: _____

P.O. Number: _____



CONSTRUCTION TERMS & CONDITIONS

Acceptance: A proposal made upon these terms is subject to acceptance within fifteen days from date and the prices are subject to change without notice prior to acceptance by Customer. Any rebate from CenterPoint Energy has been accounted for in the price of this proposal; therefore, Hunton Services will retain any rebate funds. If your order is an acceptance of a written proposal, on a form provided by Hunton Services, without the addition of any other terms and conditions of sale or any other modification, this document shall be treated solely as an acknowledgment of such order, subject to credit approval. If your order is not such an acceptance, then this document is Hunton Services' offer, subject to credit approval, to provide the goods and/or Work solely in accordance with the following terms and conditions of sale.

Exclusions from Work: Hunton Services' obligation is limited to the Work as defined and does not include any modifications to the Premises under the Americans with Disabilities Act or any other law or building code(s).

Construction Procedures: Hunton Services shall supervise and direct the Work using its best skill and attention and have exclusive control over construction means, methods, techniques, sequences and procedures.

Payment Terms: Customer shall pay Hunton Services invoices within net thirty (30) days of invoice date. Hunton Services may invoice Customer for all equipment or material furnished, whether delivered to the installation site or to an off-site storage facility and for all work performed on-site or off-site. No retention shall be withheld from any payments except as expressly agreed in writing by Hunton Services, in which case retention shall be reduced per the contract documents and released no later than the date of substantial completion. If payment is not received as required hereby, Hunton Services may suspend performance and the time for completion shall be extended for a reasonable period of time not less than the period of suspension. Customer shall be liable to Hunton Services for all reasonable shutdown, standby and start-up costs as a result of the suspension. All amounts outstanding 10 days beyond the due date are subject to a service charge not to exceed 1.5% of the principal amount due or the maximum allowable legal interest rate, retroactive to the due date. Customer shall pay all costs (including attorneys' fees) incurred by Hunton Services in attempting to collect amounts due and otherwise enforcing these terms and conditions.

Time For Completion: Except to the extent otherwise expressly agreed in writing signed by an authorized representative of Hunton Services, all dates provided by Hunton Services or its representatives for commencement, progress or completion are estimates only. While Hunton Services shall use commercially reasonable efforts to meet such estimated dates, Hunton Services shall not be responsible for any damages for its failure to do so.

Access: Hunton Services and its contractors or subcontractors shall be provided access to the Premises during regular business hours, or such other hours as may be requested by Hunton Services and acceptable to the Premises' owner or tenant for the performance of the Work, including sufficient areas for staging, mobilization, and storage. Hunton Services' access to correct any emergency condition shall not be restricted.

Permits and Governmental Fees: Hunton Services shall secure (with Customer's assistance) and pay for building and other permits and governmental fees, licenses, and inspections necessary for proper performance and completion of the Work, which are legally required when bids from Hunton Services' subcontractors are received, negotiations thereon concluded, or the effective date of a relevant Change Order, whichever is later. Customer is responsible for necessary approvals, easements, assessments and charges for construction, use or occupancy of permanent structures or for permanent changes to existing facilities.

Utilities during Construction: Hunton Services shall be provided without charge all water, heat, and utilities during performance of the Work.

Concealed Or Unknown Conditions: In the performance of the Work, if Hunton Services encounters conditions at the Premises that are (i) subsurface or otherwise concealed physical conditions that differ materially from those indicated on drawings expressly incorporated herein or (ii) unknown physical conditions of an unusual nature that differ materially from those conditions ordinarily found to exist and generally recognized as inherent in construction activities of the type and character as the Work, Hunton Services shall notify Customer of such conditions promptly, prior to significantly disturbing the same. If such conditions differ materially and cause an increase in Hunton Services' cost of, or time required for, performance of any part of the Work, Hunton Services shall be entitled to, and Customer shall consent by Change Order to, an equitable adjustment in the Contract Price, contract time, or both. Any loss contributed to, or aggravated by rust, mold, fungus, wet or dry rot and any resulting is always excluded under this contract however caused.

Asbestos and Hazardous Materials: Hunton Services' Work and other services in connection with this Agreement expressly excludes any identification, abatement, cleanup, control, disposal, removal or other work connected with asbestos, poly-chlorinated biphenyl ("PCB"), or other hazardous materials (hereinafter, collectively, "Hazardous Materials"). Customer warrants and represents that, except as set forth in a writing signed by Hunton Services, there are no Hazardous Materials on the Premises that will in any way affect Hunton Services' Work and Customer has disclosed to Hunton Services the existence and location of any Hazardous Materials in all areas within which Hunton Services will be performing the Work. Should Hunton Services become aware of or suspect the presence of Hazardous Materials, Hunton Services may immediately stop work in the affected area and shall notify Customer. Customer will be responsible for taking any and all action necessary to

correct the condition in accordance with all applicable laws and regulations. Customer shall be exclusively responsible for any claims,

including the payment thereof, arising out of or relating to any Hazardous Materials on or about the Premises, not brought onto the Premises by Hunton Services. Hunton Services shall be required to resume performance of the Work in the affected area only in the absence of Hazardous Materials or when the affected area has been rendered harmless. In no event shall Hunton Services be obligated to transport or handle Hazardous Material, to provide any notices to any governmental agency, or to examine the Premises for the presence of Hazardous Materials.

Conditions Beyond Control Of Parties: If Hunton Services shall be unable to carry out any material obligation under this Agreement due to events beyond its control, such as acts of God, governmental or judicial authority, insurrections, riots, labor disputes, labor or material shortages, fires, or explosions, this Agreement shall at Hunton Services' election (i) remain in effect but Hunton Services' obligations shall be suspended until the uncontrollable event terminates; or (ii) be terminated upon ten (10) days notice to Customer, in which event Customer shall pay Hunton Services for all parts of the Work furnished to the date of termination. Any loss consisting of, caused by, contributed to, or aggravated by rust, mold, fungus, wet or dry rot, and any resulting loss in always excluded under this contract, however caused.

Customer's Breach: Each of the following events or conditions shall constitute a breach by Customer and shall give Hunton Services the right, without an election of remedies, to terminate this Agreement by delivery of written notice declaring termination, upon which event Customer shall be liable to Hunton Services for all Work furnished to date and all damages sustained by Hunton Services (including lost profit and overhead): (1) Any failure by Customer to pay amounts due more than thirty (30) days after the date of the invoice therefor; or (2) Any failure by Customer to perform or comply with any material provision of this Agreement.

Indemnification: Hunton Services and Customer shall indemnify, defend and hold each other harmless from any and all claims, actions, costs, expenses, damages and liabilities, including reasonable attorneys' fees, resulting from death or bodily injury or damage to real or personal property, to the extent caused by the negligence or misconduct of their respective employees or other authorized agents in connection with their activities within the scope of this Agreement. However, neither party shall indemnify the other against claims, damages, expenses or liabilities to the extent attributable to the negligence or misconduct of the other party. If the parties are both at fault, the obligation to indemnify shall be proportional to their relative fault. The duty to indemnify will continue in full force and effect, notwithstanding the expiration or early termination hereof, with respect to any claims based on facts or conditions that occurred prior to expiration or termination. Notwithstanding any contrary provision, neither party shall be liable to the other for any special, incidental, consequential or punitive damages.

Workmanship And Equipment Warranty: Hunton Services warrants that, for a period of one year from the date of substantial completion (the "Warranty Period"), Trane equipment installed hereunder and Work (i) shall be free from defects in material, manufacture, and workmanship and (ii) shall have the capacities and ratings set forth in Trane's catalogs and bulletins; substantial completion shall be the earlier of the date that the Work is sufficiently complete so that Customer can utilize the Work for its intended use or the date that Customer receives beneficial use of the Work. For Trane equipment not installed by Hunton Services, the Warranty Period is the lesser of 12 months from initial start-up or 18 months from the date of shipment. If such defect is discovered within the Warranty Period, Hunton Services will correct the defect or furnish replacement equipment (or, at its option, parts thereof) and, if said equipment was installed pursuant hereto, labor associated with the replacement of parts or equipment not conforming to this warranty. No liability whatever shall attach to Hunton Services until said equipment and Work have been paid for in full and then said liability shall be limited to Hunton Services' cost to correct the defective Work and/or the purchase price of the equipment shown to be defective. Hunton Services' warranties expressly exclude any remedy for damage or defect caused by corrosion, erosion, or deterioration, abuse, modifications or repairs not performed by Hunton Services, improper operation, or normal wear and tear under normal usage. Hunton Services shall not be obligated to pay for the cost of lost refrigerant.

THE WARRANTY AND LIABILITY SET FORTH IN THE PRECEDING PARAGRAPH ARE IN LIEU OF ALL OTHER WARRANTIES AND LIABILITIES, WHETHER IN CONTRACT OR IN NEGLIGENCE, EXPRESS OR IMPLIED, IN LAW OR IN FACT, INCLUDING IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR USE OR FITNESS FOR A PARTICULAR PURPOSE. IN NO EVENT SHALL HUNTON SERVICES BE LIABLE FOR ANY INCIDENTAL, CONSEQUENTIAL, OR PUNITIVE DAMAGES.

Assignment: Customer may not assign, transfer, or convey this Agreement, or any part hereof, or its right, title or interest herein, without the written consent of Hunton Services. Subject to the foregoing, this Agreement shall be binding upon and inure to the benefit of Customer's successors and assigns.

Complete Agreement: This Agreement shall constitute the entire Agreement between both parties and this Agreement may not be amended, modified or terminated except by a writing signed by the parties hereto. No documents shall be incorporated herein by reference except to the extent Hunton Services is a signatory thereon.

Governing Laws: This shall be construed as an agreement in accordance with the laws of the State of Texas. Texas licenses TACLA00929C. Regulated by The Texas Department of Licensing and Registration, P.O. Box 12157, Austin, TX 78711, 1-800-803-9202.



Chillers: Air & Water Cooled

- Routine maintenance/Coil cleaning
- Complete turnkey replacements
- Vibration & oil analysis
- Eddy current testing
- Controls
- Routine operations log
- Annual stop inspection
- Tube brushing
- Major & minor repair work

Air Handling Units

- Complete Refurbishment vs Replacement
- Maintenance/Coil cleaning
- Alignment & vibration analysis
- Annual stop inspection
- Drain line & P-trap maintenance
- Major & minor repair work
- Annual pressure wash
- Complete turnkey retrofits

Air Distribution

- Variable air volume (VAV) maintenance
- All air handler types (AHU) R&M
- Fan coil repair & maintenance
- Laboratory fume hoods
- Spot coolers
- Complete turnkey retrofits

Plumbing

- Pipe Fabrication and Installation
- Water Efficiency Retrofits
- Service and Repairs
- Maintenance
- Preventative Maintenance
- Backflow Prevention
- Boiler Maintenance

Cooling Towers

- Routine maintenance
- Major & minor repair work/cleaning
- Annual stop inspection
- Vibration analysis
- Alignment
- Controls
- Complete turnkey retrofits

Building Automation Systems

- Open protocol, Internet based systems
- Connected buildings through fiber optics
- Hunton Smart Services
- Complete turnkey retrofits
- Building automation systems R&M
- Internet remote access
- Building control units (BCU)
- Thermostats/sensors
- Digital electronic/pneumatic
- Software programming
- Variable frequency drives (VFD)
- Retro-recommissioning
- Energy management services

Rental Services

- Rental chillers
- Air conditioning units w/electric heat
- Portable air conditioning units
- Air handling units
- Cooling towers
- Diesel generators
- Transformers, pumps, flexible duct & hose
- Heaters, humidifiers & compressors

Refrigeration

- Ice machines
- Freezers/coolers - cafeterias & labs

Indoor Air Quality (IAQ)

- Air filtration - filters & maintenance
- Internal air duct inspection (robot)
- Air duct cleaning & sanitation
- Ultraviolet lighting
- Photo-catalytic filtration
- Dust collection & exhaust

Pumps and Valves

- Routine maintenance
- Chilled/condenser water valves
- Annual stop inspection
- Major & minor repair work
- Vibration analysis
- Alignment
- Controls
- Complete turnkey retrofits

Fabrication/Modification

- Explosion proofing Class I, Division II
- Weather proofing
- Structural skids & protective coatings
- Custom designed air handling systems
- & pressurization
- Packaged central plants
- Custom fabrication/modification

Industrial Plant Services

- Unitary HVAC Comfort Cooling
- Process Absorption Chillers
- Process Ammonia Chillers
- Process Centrifugal, Scroll and Screw Chillers
- Compound and Cascade Systems
- Multi-stage Centrifugal Systems (nominal and low pressure)
- Cooling Tower Repair
- Multi-stage Gas Compression

OEM Benefits

- We coordinate with National Trane to support you and your needs
- Firm and/or expedited delivery schedules
- Packaging with value added services/rebates
- Issue(s) or problem resolution
- Technical assistance (factory direct)
- Awareness of latest equipment and controls upgrades/updates
- OEM exclusive distributor and Trane Warranty Service Provider

Full Service Provider Benefits

- Energy solutions achieves greater value received yielding sustainable future value
- Increased coordination and tighter control through engineered systems integration
- Reduced operating costs
- Reduced downtime cost man hours spend by owner in oversight
- Extensive amount of expertise, knowledge, and experience; making Hunton Services a true full-service turnkey solutions and service provider



Item Cover Page

CITY COUNCIL AGENDA ITEM REPORT

DATE: November 13, 2025

ITEM TYPE: Authorization

AGENDA SECTION: REGULAR AGENDA:

SUBJECT: Presentation, possible action, and discussion on the authorization to enter into a contract with Puris (PM Construction) to make emergency repairs to a 36-inch storm sewer on Wilson Road in the amount of \$84,368.00.

ATTACHMENTS:

[City of Humble - PW_20251104_155003](#)



Humble Public Works Department

Mark K. Arnold
Director of Public Works

November 4, 2025

Jason Stuebe, City Manager
City of Humble

I am requesting authorization from Council for Puris (PM Construction) to make an Emergency Repair to a 36" Storm Sewer that crosses Wilson Road in the amount of \$84,368.00.

This work will be performed under an Emergency Repair due to the severity and location and will be funded out of 2025-2026 Street Department Budget Account # 100-30-330-00-0000-5403 (Maint. & Repairs to Drainage)

Please see attached Engineers Recommendation and Quotes.

Should you have any further questions, please give me a call.

Respectfully,

Mark K. Arnold
Director of Public Works
City of Humble



October 10, 2025

Mr. Mark K. Arnold
Director of Public Works
City of Humble

Wilson Rd. - 36" Storm Sewer Repair
Humble, Texas
ARKK Job No. 25-002

Dear Mr. Arnold,

ARKK Engineers has requested quotes from several contractors to repair the 36" Storm Sewer that crosses Wilson Rd. The quotes received are for various rehabilitation methods, such as man entry into the 36" storm pipe for repairs, spray cementitious liner, and cured-in-place pipe (CIPP) lining. The following is a summary of quotes received:

Contractor	Repair Method	Cost
King Solution Services	a) Man entry to seal joints, holes, and cracks (LS \$9,200) b) Post-TV (123 LF at \$4.75 = 584.25) c) Materials - Quikrete Non-Shrink Grout, Quikrete Hydraulic Water-Stop Cement, Avanti AV-202 Multigrout	\$ 9,784.25
National Works	a) Man entry to seal joints, holes, and cracks (LS \$18,200) b) Dewater storm sewer (includes vactor truck, bypass pump, and sandbag dam at outfall) (LS \$6,700) c) Materials - Speed Plug Quick Setting Hydraulic Cement	\$ 24,900.00
Puris (PM Construction)	a) CIPP (includes mobilization)	\$ 79,368.00
	a) Geopolymer - Spray Liner (includes mobilization) (\$49800) b) Engineer Stamped Calculation (\$1500)	\$ 51,300.00
Vortex	a) UV CIPP Liner (includes mobilization and sandbag cofferdam)	\$ 136,325.00
	a) Geopolymer - Spray Liner (includes mobilization)	\$ 81,190.00
Shenandoah	a) CIPP (includes mobilization) b) Contractor is from Florida and has caveats for additional cost that may be charged if they cannot perform the work as scheduled.	\$ 66,420.00
Azuria (Insituform Technologies)	No quote provided	\$ -

After discussions with City Staff, it was decided that the best solution to address this pipe segments is the CIPP method of rehabillitaion. Based on the quotes received, ARKK Engineers recommends The City award a contract to PM Construction. PM Construction is a local company that has preformed well on previous City of Humble Projects. It is recommned that the contract be awarded for the price quoted plus a \$5,000 contingency budget. The total authorized amount is \$84,368.00.

Sincerely,

ARKK ENGINEERS, LLC



John D. Rudloff, P.E.

Principal/ Sr. Project Manager



Item Cover Page

CITY COUNCIL AGENDA ITEM REPORT

DATE: November 13, 2025

ITEM TYPE: Authorization

AGENDA SECTION: REGULAR AGENDA:

SUBJECT: Presentation, possible action, and discussion on the authorization to enter into a contract with Hunton Services to upgrade the Building Automation System at the Charles Bender Performing Arts Center in the amount of \$75,966.00, through Choice Partners Contract #22/049MF-11.

ATTACHMENTS:
[City of Humble - PW_20251104_161452](#)



Humble Public Works Department

Mark K. Arnold

Director of Public Works

November 4, 2025

Jason Stuebe, City Manager
City of Humble

I am requesting authorization from Council for Hunton Services to upgrade the Building Automation System at the Charles Bender Performing Arts Center in the amount of \$75,966.00. This work will be performed under the Choice Partners Contract # 22/049MF-11 and was budgeted in the 2024/2025 Charles Bender Performing Arts Center Budget under Property Improvements Account # 100-40-400-30-0000-6926.

Please note that due to an overrun in the cost we will be funding \$5,966.00 for the Maint & Repairs to Build (Charles Bender) Account # 100-30-320-85-0000-5400

Please see attached Quote.

Should you have any further questions, please give me a call.

Respectfully,

Mark K. Arnold
Director of Public Works
City of Humble

Charles Bender Performing Arts Center BAS Upgrade Proposal

Project Overview

Upgrade of the Building Automation System (BAS) at the Charles Bender Performing Arts Center, including installation of programmable Distech BACnet IP controllers and associated low voltage control end devices for the Chilled Water System (1 Qty), Single Zone Air Handlers (4 Qty), and Fan Coil Units (8 Qty), with integration to existing equipment via BACnet MS/TP where available.

Contract Details

- **Contract:** Choice Partners Contract 22/049MF
- **Fiscal Year:** Capitalized for FY 2025-26

Project Budget

- **Total Cost:** \$75,966
- **Funding split :**
 - Account 100-40-400-30-0000-6926 \$70,000
 - Account 100-30-320-85-0000-5400 \$5,966



High Performance Buildings for Life

City of Humble – Charles Bender Performing Arts Center BAS Upgrade Proposal

Authorized Warranty Service
TACLA009290C
MPL38267



5622 Luce St
Houston, TX 77087

p. 713.643.8336
f. 713.583.6519

customerservice@huntongroup.com
www.huntonservices.com



Job Number: 251010009

Date: October 14, 2025

To: City of Humble – Humble Civic Center
8233 Will Clayton Pkwy.
Humble, TX 77338

Choice Partners Contract 22/049MF

As the Trane™ Company's authorized service provider for southeast Texas, we are pleased to offer the following proposal:

Scope of Work:

- **Chilled Water System (CHWS) – 1 Qty**
 - Provide and install programmable Distech BACnet IP controller.
 - Provide and install associated low voltage control end devices.
 - CHWS control points to include:
 - BLDG Chilled Water Supply Temp
 - BLDG Chilled Water Return Temp
 - BLDG Diff Press Transmitter
 - Chilled Water Pump – Qty 1
 - Start / Stop
 - Status
 - Speed Signal
 - *Integration to VFD's via BACnet MS/TP if available*
 - Chiller Control – Qty 1
 - Start / Stop
 - Status
 - Alarm
 - Current
 - Chilled Water Supply
 - Chilled Water Return
 - *Integration to Chillers via BACnet MS/TP if available*
- **Single Zone Air Handler (SZ AHU Qty 4)**
 - Provide and install programmable Distech BACnet IP controller.
 - Provide and install associated low voltage control end devices.
 - - VAV AHU control points to include:
 - Supply Fan Start/Stop
 - Supply Fan VFD Speed
 - Supply Fan VFD Status
 - Supply Air Temperature
 - Chilled Water Valve Command
 - Heating Command
 - Return Air Temperature
 - Freeze Stat
 - Filter Status
 - Return Air CO2 (Typical of 4)
 - Zone Temperature/Humidity (2)



• **Fan Coil Unit (FCU) – Qty 8**

- Provide and install programmable Distech BACnet IP controller
- Provide and install associated low voltage control end devices
 - FCU control points to include:
 - Supply Fan Start/Stop
 - Supply Fan Status
 - Chilled Water Valve Command
 - Heating Command
 - Supply Air Temperature
 - Zone Temperature
 - Filter Status

Clarifications:

- Does not include anything not specifically detailed within this proposal.
- Proposed pricing is based on work being performed during normal business hours.
- Controls submittals shall be delivered within 4-6 weeks after receipt of purchase order
- Pricing based on existing equipment being functional at time of work and does not include service or repair of existing equipment.
- Customer to provide all IP addresses necessary for new controls.

BAS Services Include:

- System Engineering
- Project Management
- Graphics & Programming
- Installation / As-Built CAD Control Drawings
- Startup / Programming of Controls
- Control Wiring Installation
- One (1) Year Warranty

Total price for labor and materials for above scope\$75,966.34

Exclusions:

1. The price does not include sales tax unless specifically stated below. Taxes will be billed in addition at the time of job completion unless Hunton Services is furnished a Tax Exemption Certificate.
2. This quotation is based on straight time labor unless indicated otherwise.
3. Any additional work not covered by the scope of this proposal will require written authorization by the customer before Hunton Services can proceed.
4. Water Treatment is not included.
5. Temporary Cooling is not included.
6. Building Automation or Controls are not included unless specified above.
7. All freight charges incurred by Hunton Services will be billed with a 15% surcharge.
8. This proposal is firm for fifteen (15) days unless stated otherwise.
9. See 'Construction Terms and Conditions' for terms and conditions of sale.



Brennan Oliver
Commercial Sales Representative
5622 Luce Street
Houston, TX 77087
Mobile: 281-635-6476
Email: BOliver@huntinggroup.com



High Performance Buildings for Life

The proposal and the terms and conditions contained herein are accepted and Hunton Services is authorized to proceed with the work.

Customer: _____

By: _____

Title: _____

Date: _____

P.O. Number: _____

Brett Nielsen

From: donotreply@notifications-operativeiq.com
Sent: Monday, November 3, 2025 5:16 PM
To: Adam Hottman; Brett Nielsen; Matthew Barker; Micheal Murphy; Anthony Randolph
Subject: ! Urgent, Station Maintenance (Station 2), Hot water heater, #722

Replies to this email will not be forwarded or posted to the ticket.
Please follow the link below to review the ticket.

Ticket Details

Ticket: 722
Name: Hot water heater
Description: Pilot light keeps going out
Status: New
Department: Station Maintenance (Station 2)
Created: 11/03/2025 05:16 PM CT
More Information: [click here](#)

Custom Fields

Location of Class: Water heater in laundry room

Anthony Randolph



Item Cover Page

CITY COUNCIL AGENDA ITEM REPORT

DATE: November 13, 2025

ITEM TYPE: Authorization

AGENDA SECTION: REGULAR AGENDA:

SUBJECT: Presentation, possible action, and discussion on the authorization to enter into a contract with Hunton Services to install a new Distech Building Automation System at the Humble Civic Center in the amount of \$170,631.41, through Choice Partners Contract #25/033MR.

ATTACHMENTS:

[City of Humble - PW_20251104_163750](#)



Humble Public Works Department

Mark K. Arnold
Director of Public Works

November 4, 2025

Jason Stuebe, City Manager
City of Humble

I am requesting authorization from Council for Hunton Services to install a new Distech Building Automation System at the Humble Civic Center in the amount of \$170,631.41. This will include front end components, single zone air handlers, with programmable controllers, sensors, relays, valves, actuators, multi zone unit with controllers, power supplies, I/O modules, relays, sensors and actuators.

This work will be performed under the Choice Partners Contract # 25/033MR and was budgeted in the 2025/2026 Civic Center Budget under Property Improvements Account # 100-40-400-00-0000-6926.

Please see attached Quote.

Should you have any further questions, please give me a call.

Respectfully,

Mark K. Arnold
Director of Public Works
City of Humble

Civic Center BAS Upgrade Proposal

Project Overview

This project outlines the installation of a new Distech building automation system at the Humble Civic Center, including Front End components, Single Zone Air Handlers ,with programmable controllers, sensors, relays, valves, and actuators, and Multi-Zone Unit (MZU) with controllers, power supplies, I/O modules, relays, sensors, and actuators

Contract Details

- **Contract:** Choice Partners Contract 25/033MR
- **Fiscal Year:** Capitalized for FY 2025-26

Project Budget

- **Total Cost:** \$170,631.41
 - Account 100-40-400-00-0000-6926



High Performance Buildings for Life

City of Humble- Civic Center BAS Upgrade Proposal

Authorized Warranty Service
TACLA009290C
MPL38267



5622 Luce St
Houston, TX 77087

p. 713.643.8336
f. 713.583.6519

customerservice@huntongroup.com
www.huntonservices.com



Job Number: 230428001

Date: October 10, 2025

To: City of Humble – Humble Civic Center
8233 Will Clayton Pkwy.
Humble, TX 77338

Choice Partners Contract 25/033MR

As the Trane™ Company's authorized service provider for southeast Texas, we are pleased to offer the following proposal:

Scope of Work:

This proposal includes installation of a new Distech building automation system at the Humble Civic Center.

Front End

- ECY-APEX Building Intelligence 1st Ed
- WebSup 0 (50 Devices)
 - o EC-Net 4/AX Supervisor 0
 - o EC-Net 4/AX Supervisor 50 Device Pack
 - o EC-Net 4/AX Supervisor 0 - 18 month SMA
 - o *OnLogic Helix 500
 - o Small N1 Enclosure
 - ☐ PW-PSH100AB10
 - ☐ Flush Lock Kit for PP-N1A Series
 - ☐ N1 Enclosure w/panel - 20 x 16 x 7 - Steel/Gray

SZ AHU (Typical of 6)

- ECY-303 (IMP)
- TS-DXX006
- Allure EC-Sensor
- (4) Relay w/Base
 - o Relay Base
 - o RE-RH1B-UDC24V
- CCV, 1.5", 2 Way, 37 Cv, NS
- Damper Actuator 90 in-lb, SR

MZU

- ECY-S1000-48
- ECY-PS24
- ECY-8UI6UO
- (2) ECY-8UI6DOT
- (11) Relay w/Base
 - o Relay Base
 - o RE-RH1B-UDC24V
- (5) Allure EC-Sensor
- (6) TS-DXX006
- (6) Damper Actuator 90 in-lb, SR



Clarifications:

- Does not include anything specifically detailed within this proposal.
- Proposed pricing is based on work being performed during normal business hours.
- Controls submittals shall be delivered within 4-6 weeks after receipt of purchase order.
- Pricing based on existing equipment being functional at time of work and does not include service or repair of existing equipment.
- Customer to provide all IP addresses necessary for remote connection.

Total price for labor and materials for above scope \$170,631.41

Exclusions:

1. The price does not include sales tax unless specifically stated below. Taxes will be billed in addition at the time of job completion unless Hunton Services is furnished a Tax Exemption Certificate.
2. This quotation is based on straight time labor unless indicated otherwise.
3. Any additional work not covered by the scope of this proposal will require written authorization by the customer before Hunton Services can proceed.
4. Water Treatment is not included.
5. Temporary Cooling is not included.
6. Building Automation or Controls are not included unless specified above.
7. All freight charges incurred by Hunton Services will be billed with a 15% surcharge.
8. This proposal is firm for thirty (30) days unless stated otherwise.
9. See 'Construction Terms and Conditions' for terms and conditions of sale.

Brennan Oliver

Commercial Sales Representative
5622 Luce Street
Houston, TX 77087
Office: 713-643-8336
Mobile: 281-635-6476
Email: BOliver@huntongroup.com



High Performance Buildings for Life

The proposal and the terms and conditions contained herein are accepted and Hunton Services is authorized to proceed with the work.

Customer: _____

By: _____

Title: _____

Date: _____

P.O. Number: _____



Item Cover Page

CITY COUNCIL AGENDA ITEM REPORT

DATE: November 13, 2025

ITEM TYPE: Authorization

AGENDA SECTION: REGULAR AGENDA:

SUBJECT: Presentation, possible action, and discussion on the authorization to enter into a contract with Ballast Point Construction for the McDugald Road, Sharon Drive, Carolyn Court, Rankin Road, and Kingfisher Drive Improvement Project to remove existing asphalt pavement and replace it with concrete pavement with 6-inch curb and gutters, and to install storm sewer and water lines, in the amount of \$2,904,918.00.

ATTACHMENTS:

[City of Humble - PW_20251105_100459](#)



Humble Public Works Department

Mark K. Arnold
Director of Public Works

November 5, 2025

Jason Stuebe, City Manager
City of Humble

I am requesting authorization from Council to award the contract to Ballast Point Construction for McDugald, Sharon Dr, Carolyn Court, Rankin & Kingfisher Improvements Project in the amount of \$2,904,918.00. This project involves the removal of the existing asphalt pavement and replacement with concrete pavement with 6" curb and gutters, Installation of storm sewer and water lines.

This work was budgeted for the 2025/2026 Capital Street Projects Account # 100-30-330-00-0000-6941.

Please see attached Engineers Letter of Recommendation.

Should you have any further questions, please give me a call.

Respectfully,

Mark K. Arnold
Director of Public Works
City of Humble



November 5, 2025

Mr. Mark Arnold
Director of Public Works
City of Humble
102 Granberry St.
Humble, TX 77338

Re: **Letter of Recommendation for McDugald Road, Sharon Drive and
Carolyn Court Reconstruction Project**
Bid No. 2025-06
City of Humble
ARKK Job No. 24-052

Dear Mr. Arnold:

On October 16, 2025, eleven (11) bids were received for the above referenced project. This project involves the removal of existing asphalt pavement and replacement with approximately 12,800 SY of 6" thick reinforced concrete pavement with 6" curbs and gutters. The project also includes the installation of approximately 540 LF of 18" through 24" RCP storm sewers, 2,500 LF of 6" through 8" PVC water lines and associated appurtenances.

1. **Bid Tabulation Sheet** – Eleven (11) construction firms participated in the bidding process. The bids were checked for mathematical errors and/or bid irregularities. The bid tabulation is attached to this letter.

The bids for the project are summarized as follows:

Bidder	Total Bid
CASTILLO-ARANDA, LLC.	\$2,896,895.00
BALLAST POINT CONSTRUCTION, INC	\$2,904,918.00
BRIAR CONSTRUCTION	\$2,925,787.50
BRICE HIGHWAY, LLC.	\$2,979,049.00
PRECISE SERVICES, INC.	\$2,999,619.00
METRO CITY, LLC.	\$3,009,114.00
LUCAS CONSTRUCTION COMPANY, INC.	\$3,137,440.00
CONRAD CONSTRUCTION COMPANY, LTD.	\$3,219,020.00
ENVIRONMENTAL ALLIES, LLC.	\$3,294,992.50
CARTER CONSTRUCTION, LLC.	\$3,448,082.50
ICON GC, LLC.	\$3,586,999.60

**Recommended Award*

Qualifications and References – Upon receipt of the bids, ARKK's staff evaluated each of the bids for qualifications of bidders and a review of past performance.

Castillo-Aranda, LLC was the apparent low bidder for this project. However, based on the information provided, Castillo-Aranda, LLC does not meet the minimum experience requirements outlined in the bid documents. Specifically:

- a. The contractor is required to have completed a minimum of five (5) projects of similar nature and scope. The qualifications submitted do not demonstrate experience with projects comparable to this one.
- b. The qualifications and project examples listed by Castillo-Aranda, LLC appear to reference work performed by Aranda Brothers Construction, Inc., rather than Castillo-Aranda, LLC itself.

As a result, we recommend that the bid submitted by Castillo-Aranda, LLC not be considered for award.

The **second-lowest bidder, Ballast Point Construction, Inc.**, provided ARKK Engineers with a qualifications package, including a list of references, proposed subcontractors, and major suppliers. Ballast Point Construction, Inc. has successfully completed similar projects for nearby municipalities such as the City of Sugar Land, the City of Jersey Village, and the City of Oak Ridge North.

ARKK Engineers contacted multiple references provided by Ballast Point Construction, Inc., all of whom offered positive feedback regarding the firm's performance, communication, and quality of work. Based on this review, Ballast Point Construction, Inc. appears to be a responsible contractor capable of performing the specified work in a satisfactory and professional manner.

For these reasons, we recommend that the City of Humble award the **McDugald Road, Sharon Drive and Carolyn Court Reconstruction Project to Ballast Point Construction, Inc. for a total amount of \$2,904,918.00.**

If you have any questions, please contact me.

Sincerely,

ARKK ENGINEERS, LLC



John Rudloff, P.E.

Senior Project Manager/Principal

**McDugald Road, Sharon Drive and Carolyn Court
Reconstruction Project**

ITEM NO.	ITEM DESCRIPTION	UNIT	QUAN.	CASTILLO-ARANDA, LLC.		BALLAST POINT CONSTRUCTION, INC		BRIAR CONSTRUCTION		BRICE HIGHWAY, LLC.	
(A) GENERAL ITEMS											
1	Mobilization (Not to Exceed 3% of Total Bid), Complete in Place, the Sum of:	LS	1	\$	60,000.00	\$	60,000.00	\$	60,000.00	\$	65,000.00
2	Miscellaneous Allowance for use by City for General Construction Items as directed by the Engineer, Complete in Place, the Sum of:	CA	1	\$	25,000.00	\$	25,000.00	\$	25,000.00	\$	25,000.00
3	Traffic Control and Regulation, Complete in Place, the Sum of:	LS	1	\$	30,000.00	\$	30,000.00	\$	30,000.00	\$	15,000.00
4	Reinforced Filter Fabric Barrier, Complete in Place, the Sum of:	LF	100	\$	4.00	\$	400.00	\$	3.00	\$	400.00
5	Inlet Protection Barrier, Complete in Place, the Sum of:	EA	25	\$	30.00	\$	750.00	\$	100.00	\$	3,750.00
6	Remove and Dispose of Tree (0" to 11.99"), Complete in Place the Sum of:	EA	5	\$	700.00	\$	3,500.00	\$	2,000.00	\$	400.00
7	Remove and Dispose of Tree (12" to 29.99"), Complete in Place the Sum of:	EA	4	\$	1,500.00	\$	6,000.00	\$	4,000.00	\$	2,000.00
8	Clearance Pruning, Complete in Place, the Sum of:	LS	1	\$	10,000.00	\$	10,000.00	\$	20,000.00	\$	3,000.00
9	Install, Maintain, and Remove Tree Protection Fencing, Complete in Place, the Sum of:	LF	6,160	\$	5.00	\$	30,800.00	\$	8.00	\$	50,000.00
10	Root Pruning Trench, Complete in Place, the Sum of:	LF	2,565	\$	8.00	\$	20,520.00	\$	12.00	\$	30,780.00
11	Zero Curb Cutback, Complete in Place, the Sum of:	LF	310	\$	4.00	\$	1,240.00	\$	15.00	\$	4,650.00
12	Remove and Replace Standard Mailboxes in Kind, Complete in Place, the Sum of	EA	98	\$	300.00	\$	29,400.00	\$	590.00	\$	57,820.00
13	Remove and Replace Decorative Brick Mailboxes in Kind, Complete in Place, the Sum of	EA	8	\$	2,000.00	\$	16,000.00	\$	1,500.00	\$	12,000.00
SUB-TOTAL (A) GENERAL ITEMS:				\$	233,610.00	\$	318,330.00	\$	225,255.00	\$	280,138.00
(B) PAVING ITEMS											
14	Remove and Dispose Existing Roadway Pavement (All Types) and Base Material (All Depths), With or Without Monolithic Curb and Gutter, Including Full Depth Sawcut , Complete in Place, the Sum of:	SY	13,760	\$	15.00	\$	206,400.00	\$	12.00	\$	165,120.00
15	Right-of-Way Fill, Including Fill Underneath Roadway for Sharon Drive, Complete in Place, the Sum of:	CY	500	\$	24.00	\$	12,000.00	\$	18.00	\$	9,000.00
16	Right-of-Way Excavation for Kingfisher Driveway, including removing and disposing from the site,	CY	340	\$	15.00	\$	5,100.00	\$	30.00	\$	10,200.00
17	Lime Stabilized Subgrade (8"), Complete in Place, the Sum of:	SY	15,920	\$	5.00	\$	79,600.00	\$	6.00	\$	95,520.00
18	Lime Slurry for Subgrade Stabilization at 50lbs/cy (7% Minimum by Dry Weight), Complete in Place, the	TON	400	\$	400.00	\$	160,000.00	\$	390.00	\$	156,000.00
19	Reinforced Concrete Pavement (6-Inch Thick), Complete in Place, the Sum of:	SY	13,190	\$	60.00	\$	791,400.00	\$	59.00	\$	778,210.00
20	Reinforced Concrete Pavement (8-Inch Thick), Complete in Place, the Sum of:	SY	780	\$	67.00	\$	52,260.00	\$	61.00	\$	47,580.00
21	Concrete Pavement Header at Exist Concrete Road, including Saw cutting and Dowels, Complete in Place, the Sum of:	LF	390	\$	5.00	\$	1,950.00	\$	18.00	\$	7,020.00
22	6" Concrete Curb, Complete in Place, the Sum of:	LF	7,500	\$	6.00	\$	45,000.00	\$	6.00	\$	45,000.00
23	Remove and Replace 6" Concrete Driveway, Complete in Place, the Sum of:	SY	3,440	\$	85.00	\$	292,400.00	\$	84.00	\$	288,960.00
24	Remove and Replace Asphalt Driveway, Complete in Place, the Sum of:	SY	30	\$	48.00	\$	1,440.00	\$	354.00	\$	10,620.00
25	Remove and Replace 5" Thick Concrete Slope Paving, Complete in Place, the Sum of	SY	30	\$	75.00	\$	2,250.00	\$	207.00	\$	6,210.00
26	Remove and Dispose Existing Concrete Sidewalks, Complete in Place, the Sum of:	SY	280	\$	20.00	\$	5,600.00	\$	15.00	\$	4,200.00
27	4" Concrete Sidewalks, Complete in Place, the Sum of:	SY	190	\$	70.00	\$	13,300.00	\$	45.00	\$	8,550.00
28	Install Checker Plate Crossing, Complete in Place, the Sum of:	EA	1	\$	2,300.00	\$	2,300.00	\$	1,000.00	\$	1,000.00
29	Remove and Re-Install Traffic Signs, All Types, Complete in Place, the Sum of:	EA	4	\$	360.00	\$	1,440.00	\$	354.00	\$	1,416.00
30	Remove and Dispose Traffic Signs, All Types, Complete in Place, the Sum of:	EA	24	\$	85.00	\$	2,040.00	\$	118.00	\$	2,832.00
31	Furnish and Install Ground Mounted Sign (All Types) including Post Assembly, Complete in Place, the Sum of:	EA	24	\$	470.00	\$	11,280.00	\$	472.00	\$	11,328.00
32	Curb Paint, with or without Wordings, All Colors, Complete in Place, the Sum of:	LF	100	\$	7.00	\$	700.00	\$	6.00	\$	600.00
33	Type 1 Pavement Markings, 4" White (including Solid and Broken lines), Complete in Place, the Sum of:	LF	265	\$	3.00	\$	795.00	\$	2.00	\$	530.00
34	Type 1 Pavement Markings, 12" White (including Solid and Broken lines), Complete in Place, the Sum of:	LF	300	\$	5.00	\$	1,500.00	\$	9.00	\$	2,700.00
35	Type 1 Pavement Markings, 24" White (including Solid and Broken lines), Complete in Place, the Sum of:	LF	40	\$	15.00	\$	600.00	\$	18.00	\$	720.00
36	Remove and Replace Vulcanized Rubber Speed Hump, Complete in Place, the Sum of:	EA	3	\$	1,000.00	\$	3,000.00	\$	236.00	\$	708.00
SUB-TOTAL (B) PAVING ITEMS:				\$	1,692,355.00	\$	1,654,024.00	\$	1,730,167.50	\$	1,906,778.00
(C) DRAINAGE ITEMS											
37	Remove Existing Storm Sewer Inlets and/or Manholes, Complete in Place, the Sum of:	EA	8	\$	500.00	\$	4,000.00	\$	1,770.00	\$	14,160.00
38	Remove Existing Storm Sewer (Up to 24"), Complete in Place, the Sum of:	LF	210	\$	20.00	\$	4,200.00	\$	24.00	\$	5,040.00
39	Cut, Plug and Grout Fill Existing Storm Sewer (Up to 21"), Complete in Place, the Sum of:	LF	180	\$	30.00	\$	5,400.00	\$	39.00	\$	7,020.00
40	Abandon Existing Storm Sewer Manhole, Complete in Place, the Sum of:	EA	1	\$	2,000.00	\$	2,000.00	\$	2,360.00	\$	2,360.00
41	Adjust Manhole Cover or Valve Box to Finished Grade, all Sizes, Complete in Place, the Sum of:	EA	13	\$	400.00	\$	5,200.00	\$	750.00	\$	9,750.00
42	Storm Junction Box - 4' x 4' w/Manhole, Complete in Place, the Sum of:	EA	8	\$	3,000.00	\$	24,000.00	\$	4,505.00	\$	36,040.00
43	Type "BB" Inlet, Complete in Place, the Sum of:	EA	4	\$	3,200.00	\$	12,800.00	\$	6,667.00	\$	26,668.00
44	Type "BB" Modified Inlet, Complete in Place, the Sum of:	EA	1	\$	2,200.00	\$	2,200.00	\$	7,965.00	\$	7,965.00
45	Type "E" Inlet, Complete in Place, the Sum of:	EA	4	\$	4,000.00	\$	16,000.00	\$	6,195.00	\$	24,780.00
46	18" Reinforced Concrete Pipe (Rubber Gasket Joints), including Clean and Post-TV, Complete in Place, the Sum of:	LF	100	\$	130.00	\$	13,000.00	\$	158.00	\$	15,800.00
47	24" Reinforced Concrete Pipe (Rubber Gasket Joints), including Clean and Post-TV, Complete in Place, the Sum of:	LF	780	\$	155.00	\$	120,900.00	\$	188.00	\$	146,640.00

McDugald Road, Sharon Drive and Carolyn Court
Reconstruction Project

ITEM NO.	ITEM DESCRIPTION	UNIT	QUAN.	CASTILLO-ARANDA, LLC.		BALLAST POINT CONSTRUCTION, INC		BRIAR CONSTRUCTION		BRICE HIGHWAY, LLC.	
48	Drainage Outfall Structure Modification, including Saw-cutting, Removal of Existing Material, and Installation of Slope Paving around Sanitary Sewer Conflict, Complete in Place, the Sum of:	EA	1	\$ 4,000.00	\$ 4,000.00	\$ 3,540.00	\$ 3,540.00	\$ 4,500.00	\$ 4,500.00	\$ 9,928.00	\$ 9,928.00
49	Remove and Replace Yard Drain from Curb Face to Right-of-Way, Including Cast Iron Curb Opening, Complete in Place, the Sum of:	EA	30	\$ 650.00	\$ 19,500.00	\$ 590.00	\$ 17,700.00	\$ 275.00	\$ 8,250.00	\$ 655.00	\$ 19,650.00
50	Grade Swale, including Final Restoration, Complete in Place, the Sum of:	LF	450	\$ 10.00	\$ 4,500.00	\$ 18.00	\$ 8,100.00	\$ 9.00	\$ 4,050.00	\$ 24.00	\$ 10,800.00
51	Trench safety for Storm Sewer Installation, Complete in Place, the Sum of:	LF	880	\$ 1.00	\$ 880.00	\$ 2.00	\$ 1,760.00	\$ 4.00	\$ 3,520.00	\$ 1.00	\$ 880.00
SUB-TOTAL (C) DRAINAGE ITEMS:				\$	238,580.00	\$	327,323.00	\$	221,190.00	\$	272,268.00
(D) WATER LINE ITEMS											
52	6" PVC C-900 Water Line by Augured Construction, including Fittings and Detector Wire, Complete in Place, the Sum of:	LF	20	\$ 70.00	\$ 1,400.00	\$ 533.00	\$ 10,660.00	\$ 220.00	\$ 4,400.00	\$ 79.00	\$ 1,580.00
53	8" PVC C-900 Water Line by Augured Construction, including Fittings and Detector Wire, Complete in Place, the Sum of:	LF	2,480	\$ 95.00	\$ 235,600.00	\$ 101.00	\$ 250,480.00	\$ 220.00	\$ 545,600.00	\$ 82.00	\$ 203,360.00
54	Fire Hydrant Assembly, including Lead Pipe, 6" Gate Valve and Box, Complete in Place, the Sum of:	EA	5	\$ 8,700.00	\$ 43,500.00	\$ 7,788.00	\$ 38,940.00	\$ 2,800.00	\$ 14,000.00	\$ 7,500.00	\$ 37,500.00
55	Remove and Salvage Existing Fire Hydrant, Complete in Place, the Sum of:	EA	3	\$ 5,500.00	\$ 16,500.00	\$ 590.00	\$ 1,770.00	\$ 1,800.00	\$ 5,400.00	\$ 600.00	\$ 1,800.00
56	Abandon Existing Valves, Complete in Place, the Sum of:	EA	2	\$ 1,200.00	\$ 2,400.00	\$ 590.00	\$ 1,180.00	\$ 950.00	\$ 1,900.00	\$ 450.00	\$ 900.00
57	8" Gate Valve and Box, including Valve Box & Concrete Pad, Complete in Place, the Sum of:	EA	4	\$ 5,000.00	\$ 20,000.00	\$ 3,747.00	\$ 14,988.00	\$ 1,500.00	\$ 6,000.00	\$ 2,700.00	\$ 10,800.00
58	6" Wet Connection, including Couplings & Appurtenances, Complete in Place, the Sum of:	EA	1	\$ 2,500.00	\$ 2,500.00	\$ 1,770.00	\$ 1,770.00	\$ 900.00	\$ 900.00	\$ 1,800.00	\$ 1,800.00
59	8" Wet Connection, including Couplings & Appurtenances, Complete in Place, the Sum of:	EA	7	\$ 8,000.00	\$ 56,000.00	\$ 1,905.00	\$ 13,335.00	\$ 900.00	\$ 6,300.00	\$ 2,000.00	\$ 14,000.00
60	6" Cut, Plug and Abandon Existing Waterline, Complete in Place, the Sum of:	EA	7	\$ 1,500.00	\$ 10,500.00	\$ 590.00	\$ 4,130.00	\$ 750.00	\$ 5,250.00	\$ 1,400.00	\$ 9,800.00
61	8" Cut, Plug and Abandon Existing Waterline, Complete in Place, the Sum of:	EA	1	\$ 2,000.00	\$ 2,000.00	\$ 1,062.00	\$ 1,062.00	\$ 750.00	\$ 750.00	\$ 1,600.00	\$ 1,600.00
62	1" Short Side Service Reconnections (Connect to existing meter and box), Complete in Place, the Sum of:	EA	35	\$ 1,500.00	\$ 52,500.00	\$ 938.00	\$ 32,830.00	\$ 400.00	\$ 14,000.00	\$ 900.00	\$ 31,500.00
63	1" Long Side Service Reconnections (Connect to existing meter and box), Complete in Place, the Sum of:	EA	37	\$ 3,500.00	\$ 129,500.00	\$ 1,550.00	\$ 57,350.00	\$ 400.00	\$ 14,800.00	\$ 1,500.00	\$ 55,500.00
64	Trench safety for Water Line Installation, Complete in Place, the Sum of:	LF	750	\$ 1.00	\$ 750.00	\$ 2.00	\$ 1,500.00	\$ 4.00	\$ 3,000.00	\$ 1.00	\$ 750.00
SUB-TOTAL (D) WATER LINE ITEMS:				\$	573,150.00	\$	429,995.00	\$	622,300.00	\$	370,890.00
(E) WASTE WATER ITEMS											
65	Proposed 8" PVC (SDR 26), Sanitary Sewer Gravity Main (Green Color), includes Clean and Post-TV inspection, all depths, complete in place, the sum of:	LF	390	\$ 65.00	\$ 25,350.00	\$ 160.00	\$ 62,400.00	\$ 50.00	\$ 19,500.00	\$ 95.00	\$ 37,050.00
66	Proposed 4' diameter precast manhole, includes inflow protector, up to 8', complete in place the sum of:	EA	3	\$ 3,500.00	\$ 10,500.00	\$ 4,542.00	\$ 13,626.00	\$ 4,500.00	\$ 13,500.00	\$ 4,250.00	\$ 12,750.00
67	4"/6" service connection, all depths, includes 8' of service line and cleanout at property line, complete in place the sum of:	EA	10	\$ 3,500.00	\$ 35,000.00	\$ 758.00	\$ 7,580.00	\$ 700.00	\$ 7,000.00	\$ 1,200.00	\$ 12,000.00
68	Additional Length of service line (all sizes), all depths, complete in place the sum of:	LF	235	\$ 60.00	\$ 14,100.00	\$ 74.00	\$ 17,390.00	\$ 25.00	\$ 5,875.00	\$ 55.00	\$ 12,925.00
SUB-TOTAL (E) WASTE WATER ITEMS:				\$	84,950.00	\$	100,996.00	\$	45,875.00	\$	74,725.00
(F) SUPPLEMENTAL ITEMS											
69	Cement Slurry for Cement Stabilized Subgrade 55 lbs/sy (8% Minimum by Dry Weight), Complete in Place, the Sum of:	TON	150	\$ 300.00	\$ 45,000.00	\$ 300.00	\$ 45,000.00	\$ 345.00	\$ 51,750.00	\$ 300.00	\$ 45,000.00
70	Monolithic Curb and Gutter, Complete in Place, the Sum of:	LF	100	\$ 5.00	\$ 500.00	\$ 5.00	\$ 500.00	\$ 5.00	\$ 500.00	\$ 5.00	\$ 500.00
71	Well Pointing for Utility Installation (All Sizes, All Depths), Complete in Place, the Sum of:	LF	250	\$ 25.00	\$ 6,250.00	\$ 25.00	\$ 6,250.00	\$ 25.00	\$ 6,250.00	\$ 25.00	\$ 6,250.00
72	Wet Condition Bedding for Storm Sewer Installation (up to 42" RCP), Complete in Place, the Sum of:	LF	250	\$ 50.00	\$ 12,500.00	\$ 50.00	\$ 12,500.00	\$ 50.00	\$ 12,500.00	\$ 50.00	\$ 12,500.00
73	8" Insertion Valve on Existing Water Line, Complete in Place, the Sum of:	EA	1	\$ 6,500.00	\$ 6,500.00	\$ 6,500.00	\$ 6,500.00	\$ 6,500.00	\$ 6,500.00	\$ 6,500.00	\$ 6,500.00
74	Install Extra Cement Stabilized Sand Backfill, Complete in Place, the Sum of:	CY	30	\$ 50.00	\$ 1,500.00	\$ 50.00	\$ 1,500.00	\$ 50.00	\$ 1,500.00	\$ 50.00	\$ 1,500.00
75	Brace, Support and Protect Utility Structures as per Utility Company's Requirements, Complete in Place, the Sum of:	EA	2	\$ 1,000.00	\$ 2,000.00	\$ 1,000.00	\$ 2,000.00	\$ 1,000.00	\$ 2,000.00	\$ 1,000.00	\$ 2,000.00
SUB-TOTAL (F) SUPPLEMENTAL ITEMS:				\$	74,250.00	\$	74,250.00	\$	81,000.00	\$	74,250.00
TOTAL AMOUNT BID (A + B + C + D + E + F):				\$	2,896,895.00	\$	2,904,918.00	\$	2,925,787.50	\$	2,979,049.00
MATHEMATICAL ERROR CORRECTED BY ENGINEER											

McDugald Road, Sharon Drive and Carolyn Court
Reconstruction Project

ITEM NO.	ITEM DESCRIPTION	UNIT	QUAN.	PRECISE SERVICES, INC.		METROCITY, LLC.		LUCAS CONSTRUCTION COMPANY, INC.		CONRAD CONSTRUCTION COMPANY, LTD.	
(A) GENERAL ITEMS											
1	Mobilization (Not to Exceed 3% of Total Bid), Complete in Place, the Sum of:	LS	1	\$	82,500.00	\$	82,500.00	\$	87,805.00	\$	87,805.00
2	Miscellaneous Allowance for use by City for General Construction Items as directed by the Engineer, Complete in Place, the Sum of:	CA	1	\$	25,000.00	\$	25,000.00	\$	25,000.00	\$	25,000.00
3	Traffic Control and Regulation, Complete in Place, the Sum of:	LS	1	\$	240,000.00	\$	240,000.00	\$	25,000.00	\$	25,000.00
4	Reinforced Filter Fabric Barrier, Complete in Place, the Sum of:	LF	100	\$	2.00	\$	200.00	\$	3.00	\$	300.00
5	Inlet Protection Barrier, Complete in Place, the Sum of:	EA	25	\$	200.00	\$	5,000.00	\$	75.00	\$	1,875.00
6	Remove and Dispose of Tree (0" to 11.99"), Complete in Place the Sum of:	EA	5	\$	700.00	\$	3,500.00	\$	4,770.00	\$	7,000.00
7	Remove and Dispose of Tree (12" to 29.99"), Complete in Place the Sum of:	EA	4	\$	1,200.00	\$	4,800.00	\$	4,836.00	\$	3,000.00
8	Clearance Pruning, Complete in Place, the Sum of:	LS	1	\$	20,500.00	\$	20,500.00	\$	7,000.00	\$	2,000.00
9	Install, Maintain, and Remove Tree Protection Fencing, Complete in Place, the Sum of:	LF	6,160	\$	5.90	\$	36,344.00	\$	4.00	\$	24,640.00
10	Root Pruning Trench, Complete in Place, the Sum of:	LF	2,565	\$	8.60	\$	22,059.00	\$	12.00	\$	30,780.00
11	Zero Curb Cutback, Complete in Place, the Sum of:	LF	310	\$	22.00	\$	6,820.00	\$	15.00	\$	4,650.00
12	Remove and Replace Standard Mailboxes in Kind, Complete in Place, the Sum of	EA	98	\$	300.00	\$	29,400.00	\$	200.00	\$	19,600.00
13	Remove and Replace Decorative Brick Mailboxes in Kind, Complete in Place, the Sum of	EA	8	\$	1,700.00	\$	13,600.00	\$	3,181.00	\$	25,448.00
SUB-TOTAL (A) GENERAL ITEMS:				\$		\$	489,723.00	\$	261,704.00	\$	287,570.00
(B) PAVING ITEMS											
14	Remove and Dispose Existing Roadway Pavement (All Types) and Base Material (All Depths), With or Without Monolithic Curb and Gutter, Including Full Depth Sawcut, Complete in Place, the Sum of:	SY	13,760	\$	6.50	\$	89,440.00	\$	6.00	\$	82,560.00
15	Right-of-Way Fill, Including Fill Underneath Roadway for Sharon Drive, Complete in Place, the Sum of:	CY	500	\$	35.00	\$	17,500.00	\$	26.00	\$	13,000.00
16	Right-of-Way Excavation for Kingfisher Driveway, including removing and disposing from the site,	CY	340	\$	35.00	\$	11,900.00	\$	17.00	\$	5,780.00
17	Lime Stabilized Subgrade (8"), complete in Place, the Sum of:	SY	15,920	\$	5.85	\$	93,132.00	\$	12.00	\$	191,040.00
18	Lime Slurry for Subgrade Stabilization at 50lbs/cy (7% Minimum by Dry Weight), Complete in Place, the Sum of:	TON	400	\$	360.00	\$	144,000.00	\$	345.00	\$	138,000.00
19	Reinforced Concrete Pavement (6-inch Thick), Complete in Place, the Sum of:	SY	13,190	\$	57.50	\$	758,425.00	\$	82.00	\$	1,081,580.00
20	Reinforced Concrete Pavement (8-inch Thick), Complete in Place, the Sum of:	SY	780	\$	70.00	\$	54,600.00	\$	89.00	\$	69,420.00
21	Concrete Pavement Header at Exit Concrete Road, including Saw cutting and Dowels, Complete in Place, the Sum of:	LF	390	\$	19.00	\$	7,410.00	\$	10.00	\$	3,900.00
22	6" Concrete Curb, Complete in Place, the Sum of:	LF	7,500	\$	4.45	\$	33,375.00	\$	9.00	\$	67,500.00
23	Remove and Replace 6" Concrete Driveway, Complete in Place, the Sum of:	SY	3,440	\$	105.00	\$	361,200.00	\$	106.00	\$	364,640.00
24	Remove and Replace Asphalt Driveway, Complete in Place, the Sum of:	SY	30	\$	310.00	\$	9,300.00	\$	140.00	\$	4,200.00
25	Remove and Replace 5" Thick Concrete Slope Paving, Complete in Place, the Sum of	SY	30	\$	115.00	\$	3,450.00	\$	169.00	\$	5,070.00
26	Remove and Dispose Existing Concrete Sidewalk, Complete in Place, the Sum of:	SY	280	\$	7.80	\$	2,184.00	\$	12.00	\$	3,360.00
27	4" Concrete Sidewalks, Complete in Place, the Sum of:	SY	190	\$	115.00	\$	21,850.00	\$	95.00	\$	18,050.00
28	Install Checker Plate Crossing, Complete in Place, the Sum of:	EA	1	\$	5,500.00	\$	5,500.00	\$	2,500.00	\$	2,500.00
29	Remove and Re-install Traffic Signs, All Types, Complete in Place, the Sum of:	EA	4	\$	700.00	\$	2,800.00	\$	388.00	\$	1,552.00
30	Remove and Dispose Traffic Signs, All Types, Complete in Place, the Sum of:	EA	24	\$	140.00	\$	3,360.00	\$	83.00	\$	1,992.00
31	Furnish and Install Ground Mounted Sign (All Types) including Post Assembly, Complete in Place, the Sum of:	EA	24	\$	565.00	\$	13,560.00	\$	445.00	\$	10,680.00
32	Curb Paint, with or without Wordings, All Colors, Complete in Place, the Sum of:	LF	100	\$	2.95	\$	295.00	\$	6.00	\$	600.00
33	Type 1 Pavement Markings, 4" White (including Solid and Broken lines), Complete in Place, the Sum of:	LF	265	\$	1.80	\$	477.00	\$	3.00	\$	795.00
34	Type 1 Pavement Markings, 12" White (including Solid and Broken lines), Complete in Place, the Sum of:	LF	300	\$	5.35	\$	1,605.00	\$	6.00	\$	1,800.00
35	Type 1 Pavement Markings, 24" White (including Solid and Broken lines), Complete in Place, the Sum of	LF	40	\$	11.00	\$	440.00	\$	17.00	\$	680.00
36	Remove and Replace Vulcanized Rubber Speed Hump, Complete in Place, the Sum of:	EA	3	\$	5,350.00	\$	16,050.00	\$	500.00	\$	1,500.00
SUB-TOTAL (B) PAVING ITEMS:				\$		\$	1,651,853.00	\$	2,069,999.00	\$	1,945,510.00
(C) DRAINAGE ITEMS											
37	Remove Existing Storm Sewer Inlets and/or Manholes, Complete in Place, the Sum of:	EA	8	\$	540.00	\$	4,320.00	\$	572.00	\$	4,576.00
38	Remove Existing Storm Sewer (Up to 24"), Complete in Place, the Sum of:	LF	210	\$	20.50	\$	4,305.00	\$	11.00	\$	2,310.00
39	Cut, Plug and Grout Fill Existing Storm Sewer (Up to 21"), Complete in Place, the Sum of:	LF	180	\$	65.50	\$	11,790.00	\$	38.00	\$	6,840.00
40	Abandon Existing Storm Sewer Manhole, Complete in Place, the Sum of:	EA	1	\$	1,050.00	\$	1,050.00	\$	1,536.00	\$	1,536.00
41	Adjust Manhole Cover or Valve Box to Finished Grade, all Sizes, Complete in Place, the Sum of:	EA	13	\$	250.00	\$	3,250.00	\$	350.00	\$	4,550.00
42	Storm Junction Box - 4' x 4' w/Manhole, Complete in Place, the Sum of:	EA	8	\$	3,350.00	\$	26,800.00	\$	4,253.00	\$	34,024.00
43	Type "BB" Inlet, Complete in Place, the Sum of:	EA	4	\$	3,500.00	\$	14,000.00	\$	3,073.00	\$	12,292.00
44	Type "BB" Modified Inlet, Complete in Place, the Sum of:	EA	1	\$	4,550.00	\$	4,550.00	\$	3,980.00	\$	3,980.00
45	Type "E" Inlet, Complete in Place, the Sum of:	EA	4	\$	4,250.00	\$	17,000.00	\$	3,264.00	\$	13,056.00
46	18" Reinforced Concrete Pipe (Rubber Gasket Joints), including Clean and Post-TV, Complete in Place, the Sum of:	LF	100	\$	115.00	\$	11,500.00	\$	75.00	\$	7,500.00
47	24" Reinforced Concrete Pipe (Rubber Gasket Joints), including Clean and Post-TV, Complete in Place, the Sum of:	LF	780	\$	155.00	\$	120,900.00	\$	102.00	\$	79,560.00

McDugald Road, Sharon Drive and Carolyn Court
Reconstruction Project

ITEM NO.	ITEM DESCRIPTION	UNIT	QUAN.	PRECISE SERVICES, INC.		METROCITY, LLC.		LUCAS CONSTRUCTION COMPANY, INC.		CONRAD CONSTRUCTION COMPANY, LTD.	
48	Drainage Outfall Structure Modification, including Saw-cutting, Removal of Existing Material, and Installation of Slope Paving around Sanitary Sewer Connect, Complete in Place, the Sum of:	EA	1	\$ 12,500.00	\$ 12,500.00	\$ 7,500.00	\$ 7,500.00	\$ 2,400.00	\$ 2,400.00	\$ 750.00	\$ 750.00
49	Remove and Replace Yard Drain from Curb Face to Right-of-Way, Including Cast Iron Curb Opening, Complete in Place, the Sum of:	EA	30	\$ 855.00	\$ 25,650.00	\$ 374.00	\$ 11,220.00	\$ 1,100.00	\$ 33,000.00	\$ 475.00	\$ 14,250.00
50	Grade Swale, including Final Restoration, Complete in Place, the Sum of:	LF	450	\$ 25.50	\$ 11,475.00	\$ 23.00	\$ 10,350.00	\$ 24.00	\$ 10,800.00	\$ 10.00	\$ 4,500.00
51	Trench safety for Storm Sewer Installation, Complete in Place, the Sum of:	LF	880	\$ 0.10	\$ 88.00	\$ 1.00	\$ 880.00	\$ 1.00	\$ 880.00	\$ 2.25	\$ 1,980.00
SUB-TOTAL (C) DRAINAGE ITEMS:				\$ 269,178.00	\$ 269,178.00	\$ 200,174.00	\$ 200,174.00	\$ 309,910.00	\$ 309,910.00	\$ 288,090.00	\$ 288,090.00
(D) WATER LINE ITEMS											
52	6" PVC C-900 Water Line by Augured Construction, including Fittings and Detector Wire, Complete in Place, the Sum of:	LF	20	\$ 255.00	\$ 5,100.00	\$ 100.00	\$ 2,000.00	\$ 86.00	\$ 1,720.00	\$ 235.00	\$ 4,700.00
53	8" PVC C-900 Water Line by Augured Construction, including Fittings and Detector Wire, Complete in Place, the Sum of:	LF	2,480	\$ 96.00	\$ 238,080.00	\$ 83.00	\$ 205,840.00	\$ 86.00	\$ 213,280.00	\$ 116.00	\$ 287,680.00
54	Fire Hydrant Assembly, including Lead Pipe, 6" Gate Valve and Box, Complete in Place, the Sum of:	EA	5	\$ 7,400.00	\$ 37,000.00	\$ 7,500.00	\$ 37,500.00	\$ 8,600.00	\$ 43,000.00	\$ 7,500.00	\$ 37,500.00
55	Remove and Salvage Existing Fire Hydrant, Complete in Place, the Sum of:	EA	3	\$ 575.00	\$ 1,725.00	\$ 400.00	\$ 1,200.00	\$ 500.00	\$ 1,500.00	\$ 1,000.00	\$ 3,000.00
56	Abandon Existing Valves, Complete in Place, the Sum of:	EA	2	\$ 560.00	\$ 1,120.00	\$ 350.00	\$ 700.00	\$ 250.00	\$ 500.00	\$ 500.00	\$ 1,000.00
57	8" Gate Valve and Box, including Valve Box & Concrete Pad, Complete in Place, the Sum of:	EA	4	\$ 2,450.00	\$ 9,800.00	\$ 2,650.00	\$ 10,600.00	\$ 2,900.00	\$ 11,600.00	\$ 3,350.00	\$ 13,400.00
58	6" Wet Connection, including Couplings & Appurtenances, Complete in Place, the Sum of:	EA	1	\$ 915.00	\$ 915.00	\$ 1,200.00	\$ 1,200.00	\$ 2,000.00	\$ 2,000.00	\$ 3,000.00	\$ 3,000.00
59	8" Wet Connection, including Couplings & Appurtenances, Complete in Place, the Sum of:	EA	7	\$ 775.00	\$ 5,425.00	\$ 1,000.00	\$ 7,000.00	\$ 3,000.00	\$ 21,000.00	\$ 3,500.00	\$ 24,500.00
60	3" Cut, Plug and Abandon Existing Waterline, Complete in Place, the Sum of:	EA	7	\$ 4,900.00	\$ 34,300.00	\$ 800.00	\$ 5,600.00	\$ 1,000.00	\$ 7,000.00	\$ 2,500.00	\$ 17,500.00
61	8" Cut, Plug and Abandon Existing Waterline, Complete in Place, the Sum of:	EA	1	\$ 5,000.00	\$ 5,000.00	\$ 900.00	\$ 900.00	\$ 1,200.00	\$ 1,200.00	\$ 3,250.00	\$ 3,250.00
62	1" Short Side Service Reconnections (Connect to existing meter and box), Complete in Place, the Sum of:	EA	35	\$ 730.00	\$ 25,550.00	\$ 600.00	\$ 21,000.00	\$ 1,150.00	\$ 40,250.00	\$ 1,200.00	\$ 42,000.00
63	1" Long Side Service Reconnections (Connect to existing meter and box), Complete in Place, the Sum of:	EA	37	\$ 2,100.00	\$ 77,700.00	\$ 900.00	\$ 33,300.00	\$ 2,250.00	\$ 83,250.00	\$ 1,700.00	\$ 62,900.00
64	Trench safety for Water Line Installation, Complete in Place, the Sum of:	LF	750	\$ 0.10	\$ 75.00	\$ 1.00	\$ 750.00	\$ 1.00	\$ 750.00	\$ 1.00	\$ 750.00
SUB-TOTAL (D) WATER LINE ITEMS:				\$ 441,790.00	\$ 441,790.00	\$ 327,590.00	\$ 327,590.00	\$ 427,050.00	\$ 427,050.00	\$ 501,180.00	\$ 501,180.00
(E) WASTE WATER ITEMS											
65	Proposed 8" PVC (SDR 26), Sanitary Sewer Gravity Main (Green Color), Includes Clean and Post-TV Inspection, all depths, complete in place, the sum of:	LF	390	\$ 80.00	\$ 31,200.00	\$ 98.00	\$ 38,220.00	\$ 90.00	\$ 35,100.00	\$ 165.00	\$ 64,350.00
66	Proposed 4' diameter precast manhole, includes inflow protector, up to 8', complete in place the sum of:	EA	3	\$ 4,250.00	\$ 12,750.00	\$ 7,234.00	\$ 21,702.00	\$ 8,100.00	\$ 24,300.00	\$ 5,500.00	\$ 16,500.00
67	4"/6" service connection, all depths, includes 8' of service line and cleanout at property line, complete in place the sum of:	EA	10	\$ 1,650.00	\$ 16,500.00	\$ 1,183.00	\$ 11,830.00	\$ 1,200.00	\$ 12,000.00	\$ 1,750.00	\$ 17,500.00
68	Additional Length of service line (all sizes), all depths, complete in place the sum of:	LF	235	\$ 45.00	\$ 10,575.00	\$ 7.00	\$ 1,645.00	\$ 30.00	\$ 7,050.00	\$ 56.00	\$ 13,160.00
SUB-TOTAL (E) WASTE WATER ITEMS:				\$ 71,025.00	\$ 71,025.00	\$ 73,397.00	\$ 73,397.00	\$ 78,450.00	\$ 78,450.00	\$ 111,510.00	\$ 111,510.00
(F) SUPPLEMENTAL ITEMS											
69	Cement Slurry for Cement Stabilized Subgrade 55 lbs/sy (8% Minimum by Dry Weight), Complete in Place, the Sum of:	TON	150	\$ 300.00	\$ 45,000.00	\$ 300.00	\$ 45,000.00	\$ 360.00	\$ 54,000.00	\$ 300.00	\$ 45,000.00
70	Monolithic Curb and Gutter, Complete in Place, the Sum of:	LF	100	\$ 20.00	\$ 2,000.00	\$ 5.00	\$ 500.00	\$ 45.00	\$ 4,500.00	\$ 15.00	\$ 1,500.00
71	Well Pointing for Utility Installation (All Sizes, All Depths), Complete in Place, the Sum of:	LF	250	\$ 25.00	\$ 6,250.00	\$ 25.00	\$ 6,250.00	\$ 25.00	\$ 6,250.00	\$ 25.00	\$ 6,250.00
72	Wet Condition Bedding for Storm Sewer Installation (up to 42" RCP), Complete in Place, the Sum of:	LF	250	\$ 50.00	\$ 12,500.00	\$ 50.00	\$ 12,500.00	\$ 50.00	\$ 12,500.00	\$ 50.00	\$ 12,500.00
73	8" Insertion Valve on Existing Water Line, Complete in Place, the Sum of:	EA	1	\$ 6,500.00	\$ 6,500.00	\$ 8,500.00	\$ 8,500.00	\$ 8,200.00	\$ 8,200.00	\$ 6,500.00	\$ 6,500.00
74	Install Extra Cement Stabilized Sand Backfill, Complete in Place, the Sum of:	CY	30	\$ 60.00	\$ 1,800.00	\$ 50.00	\$ 1,500.00	\$ 50.00	\$ 1,500.00	\$ 50.00	\$ 1,500.00
75	Brace, Support and Protect Utility Structures as per Utility Company's Requirements, Complete in Place, the Sum of:	EA	2	\$ 1,000.00	\$ 2,000.00	\$ 1,000.00	\$ 2,000.00	\$ 1,000.00	\$ 2,000.00	\$ 1,000.00	\$ 2,000.00
SUB-TOTAL (F) SUPPLEMENTAL ITEMS:				\$ 76,050.00	\$ 76,050.00	\$ 76,250.00	\$ 76,250.00	\$ 88,950.00	\$ 88,950.00	\$ 75,250.00	\$ 75,250.00
TOTAL AMOUNT BID (A + B + C + D + E + F):				\$ 2,999,619.00	\$ 2,999,619.00	\$ 3,009,114.00	\$ 3,009,114.00	\$ 3,137,440.00	\$ 3,137,440.00	\$ 3,219,020.00	\$ 3,219,020.00
MATHEMATICAL ERROR CORRECTED BY ENGINEER											

**McDugald Road, Sharon Drive and Carolyn Court
Reconstruction Project**

ITEM NO.	ITEM DESCRIPTION	UNIT	QUAN.	ENVIRONMENTAL ALLIES, LLC.		CARTER CONSTRUCTION, LLC.		ICON GC, LLC.	
(A) GENERAL ITEMS									
1	Mobilization (Not to Exceed 3% of Total Bid), Complete in Place, the Sum of:	LS	1	\$	73,000.00	\$	73,000.00	\$	105,580.00
2	Miscellaneous Allowance for use by City for General Construction Items as directed by the Engineer, Complete in Place, the Sum of:	CA	1	\$	25,000.00	\$	25,000.00	\$	25,000.00
3	Traffic Control and Regulation, Complete in Place, the Sum of:	LS	1	\$	21,000.00	\$	21,000.00	\$	345,291.00
4	Reinforced Filter Fabric Barrier, Complete in Place, the Sum of:	LF	100	\$	3.00	\$	3.00	\$	7.00
5	Inlet Protection Barrier, Complete in Place, the Sum of:	EA	25	\$	75.00	\$	1,875.00	\$	99.00
6	Remove and Dispose of Tree (0" to 11.99"), Complete in Place the Sum of:	EA	5	\$	750.00	\$	3,750.00	\$	1,234.00
7	Remove and Dispose of Tree (12" to 29.99"), Complete in Place the Sum of:	EA	4	\$	1,500.00	\$	6,000.00	\$	1,852.00
8	Clearance Pruning, Complete in Place, the Sum of:	LS	1	\$	5,000.00	\$	5,000.00	\$	20,492.00
9	Install, Maintain, and Remove Tree Protection Fencing, Complete in Place, the Sum of:	LF	6,160	\$	5.00	\$	30,800.00	\$	6.00
10	Root Pruning Trench, Complete in Place, the Sum of:	LF	2,565	\$	15.00	\$	38,475.00	\$	12.00
11	Zero Curb Cutback, Complete in Place, the Sum of:	LF	310	\$	20.00	\$	6,200.00	\$	12.00
12	Remove and Replace Standard Mailboxes in Kind, Complete in Place, the Sum of	EA	98	\$	350.00	\$	34,300.00	\$	370.00
13	Remove and Replace Decorative Brick Mailboxes in Kind, Complete in Place, the Sum of	EA	8	\$	2,750.00	\$	22,000.00	\$	2,284.00
SUB-TOTAL (A) GENERAL ITEMS:				\$	267,700.00	\$	333,960.00	\$	639,108.00
(B) PAVING ITEMS									
14	Remove and Dispose Existing Roadway Pavement (All Types) and Base Material (All Depths), With or Without Monolithic Curb and Gutter, Including Full Depth Sawcut, Complete in Place, the Sum of:	SY	13,760	\$	14.00	\$	192,640.00	\$	18.00
15	Right-of-Way Fill, Including Fill Underneath Roadway for Sharon Drive, Complete in Place, the Sum of:	CY	500	\$	28.00	\$	14,000.00	\$	47.00
16	Right-of-Way Excavation for Kingfisher Driveway, including removing and disposing from the site,	CY	340	\$	40.00	\$	13,600.00	\$	35.00
17	Lime Stabilized Subgrade (8"), Complete in Place, the Sum of:	SY	15,920	\$	6.50	\$	103,480.00	\$	10.00
18	Lime Slurry for Subgrade Stabilization at 50lbs/sy (7% Minimum by Dry Weight), Complete in Place, the Sum of:	TON	400	\$	360.00	\$	144,000.00	\$	389.00
19	Reinforced Concrete Pavement (6-inch Thick), Complete in Place, the Sum of:	SY	13,190	\$	74.50	\$	982,655.00	\$	76.00
20	Reinforced Concrete Pavement (8-inch Thick), Complete in Place, the Sum of:	SY	780	\$	85.00	\$	66,300.00	\$	92.00
21	Concrete Pavement Header at Exist Concrete Road, Including Saw cutting and Dowels, Complete in Place, the Sum of:	LF	390	\$	30.00	\$	11,700.00	\$	16.00
22	6" Concrete Curb, Complete in Place, the Sum of:	LF	7,500	\$	5.50	\$	41,250.00	\$	4.00
23	Remove and Replace 6" Concrete Driveway, Complete in Place, the Sum of:	SY	3,440	\$	105.00	\$	361,200.00	\$	101.00
24	Remove and Replace Asphalt Driveway, Complete in Place, the Sum of:	SY	30	\$	63.00	\$	1,890.00	\$	250.00
25	Remove and Replace 5" Thick Concrete Slope Paving, Complete in Place, the Sum of	SY	30	\$	150.00	\$	4,500.00	\$	108.00
26	Remove and Dispose Existing Concrete Sidewalk, Complete in Place, the Sum of:	SY	280	\$	15.00	\$	4,200.00	\$	19.00
27	4" Concrete Sidewalks, Complete in Place, the Sum of:	SY	190	\$	72.00	\$	13,680.00	\$	100.00
28	Install Checker Plate Crossing, Complete in Place, the Sum of:	EA	1	\$	10,000.00	\$	10,000.00	\$	4,000.00
29	Remove and Re-Install Traffic Signs, All Types, Complete in Place, the Sum of:	EA	4	\$	1,000.00	\$	4,000.00	\$	1,600.00
30	Remove and Dispose Traffic Signs, All Types, Complete in Place, the Sum of:	EA	24	\$	225.00	\$	5,400.00	\$	75.00
31	Furnish and Install Ground Mounted Sign (All Types) including Post Assembly, Complete in Place, the Sum of:	EA	24	\$	425.00	\$	10,200.00	\$	400.00
32	Curb Paint, with or without Wording, All Colors, Complete in Place, the Sum of:	LF	100	\$	5.75	\$	575.00	\$	6.00
33	Type 1 Pavement Markings, 4" White (including Solid and Broken lines), Complete in Place, the Sum of:	LF	265	\$	2.50	\$	662.50	\$	2.50
34	Type 1 Pavement Markings, 12" White (including Solid and Broken lines), Complete in Place, the Sum of:	LF	300	\$	5.00	\$	1,500.00	\$	4.00
35	Type 1 Pavement Markings, 24" White (including Solid and Broken lines), Complete in Place, the Sum of	LF	40	\$	14.00	\$	560.00	\$	15.00
36	Remove and Replace Vulcanized Rubber Speed Hump, Complete in Place, the Sum of:	EA	3	\$	2,500.00	\$	7,500.00	\$	550.00
SUB-TOTAL (B) PAVING ITEMS:				\$	1,995,492.50	\$	2,102,932.50	\$	2,163,167.00
(C) DRAINAGE ITEMS									
37	Remove Existing Storm Sewer Inlets and/or Manholes, Complete in Place, the Sum of:	EA	8	\$	850.00	\$	6,800.00	\$	450.00
38	Remove Existing Storm Sewer (Up to 24"), Complete in Place, the Sum of:	LF	210	\$	37.00	\$	7,770.00	\$	24.00
39	Cut, Plug and Grout Fill Existing Storm Sewer (Up to 21"), Complete in Place, the Sum of:	LF	180	\$	80.00	\$	14,400.00	\$	75.00
40	Abandon Existing Storm Sewer Manhole, Complete in Place, the Sum of:	EA	1	\$	1,500.00	\$	1,500.00	\$	500.00
41	Adjust Manhole Cover or Valve Box to Finished Grade, All Sizes, Complete in Place, the Sum of:	EA	13	\$	450.00	\$	5,850.00	\$	500.00
42	Storm Junction Box - 4' x 4' w/Manhole, Complete in Place, the Sum of:	EA	8	\$	6,500.00	\$	52,000.00	\$	4,700.00
43	Type "BB" Inlet, Complete in Place, the Sum of:	EA	4	\$	5,250.00	\$	21,000.00	\$	4,700.00
44	Type "BB" Modified Inlet, Complete in Place, the Sum of:	EA	1	\$	5,500.00	\$	5,500.00	\$	3,400.00
45	Type "E" Inlet, Complete in Place, the Sum of:	EA	4	\$	6,500.00	\$	26,000.00	\$	5,300.00
46	18" Reinforced Concrete Pipe (Rubber Gasket Joints), including Clean and Post-TV, Complete in Place, the Sum of:	LF	100	\$	165.00	\$	16,500.00	\$	121.00
47	24" Reinforced Concrete Pipe (Rubber Gasket Joints), including Clean and Post-TV, Complete in Place, the Sum of:	LF	780	\$	175.00	\$	136,500.00	\$	190.00

**McDugald Road, Sharon Drive and Carolyn Court
Reconstruction Project**

ITEM NO.	ITEM DESCRIPTION	UNIT	QUAN.	ENVIRONMENTAL ALLIES, LLC.		CARTER CONSTRUCTION, LLC.		ICON GC, LLC.	
48	Drainage Outfall Structure Modification, including Saw-cutting, Removal of Existing Material, and Installation of slope paving around sanitary sewer conflict, Complete in Place, the Sum of:	EA	1	\$ 825.00	\$ 825.00	\$ 5,500.00	\$ 5,500.00	\$ 10,239.00	\$ 10,239.00
49	Remove and Replace Yard Drain from Curb Face to Right-of-Way, Including Cast Iron Curb Opening, Complete in Place, the Sum of:	EA	30	\$ 700.00	\$ 21,000.00	\$ 900.00	\$ 27,000.00	\$ 542.00	\$ 16,260.00
50	Grade Swale, including Final Restoration, Complete in Place, the Sum of:	LF	450	\$ 13.00	\$ 5,850.00	\$ 15.00	\$ 6,750.00	\$ 21.00	\$ 9,450.00
51	Trench safety for Storm Sewer Installation, Complete in Place, the Sum of:	LF	880	\$ 1.00	\$ 880.00	\$ 2.00	\$ 1,760.00	\$ 0.12	\$ 105.60
SUB-TOTAL (C) DRAINAGE ITEMS:				\$	322,375.00	\$	311,450.00	\$ 236,285.60	
(D) WATER LINE ITEMS									
52	6" PVC C-900 Water Line by Augured Construction, including Fittings and Detector Wire, Complete in Place, the Sum of:	LF	20	\$ 120.00	\$ 2,400.00	\$ 180.00	\$ 3,600.00	\$ 142.00	\$ 2,840.00
53	8" PVC C-900 Water Line by Augured Construction, including Fittings and Detector Wire, Complete in Place, the Sum of:	LF	2,480	\$ 135.00	\$ 334,800.00	\$ 120.00	\$ 297,600.00	\$ 98.00	\$ 243,040.00
54	Fire Hydrant Assembly, including Lead Pipe, 6" Gate Valve and Box, Complete in Place, the Sum of:	EA	5	\$ 7,750.00	\$ 38,750.00	\$ 8,000.00	\$ 40,000.00	\$ 7,255.00	\$ 36,275.00
55	Remove and Salvage Existing Fire Hydrant, Complete in Place, the Sum of:	EA	3	\$ 850.00	\$ 2,550.00	\$ 500.00	\$ 1,500.00	\$ 629.00	\$ 1,887.00
56	Abandon Existing Valves, Complete in Place, the Sum of:	EA	2	\$ 1,000.00	\$ 2,000.00	\$ 250.00	\$ 500.00	\$ 1,648.00	\$ 3,296.00
57	8" Gate Valve and Box, Including Valve Box & Concrete Pad, Complete in Place, the Sum of:	EA	4	\$ 3,500.00	\$ 14,000.00	\$ 2,100.00	\$ 8,400.00	\$ 2,390.00	\$ 9,560.00
58	6" Wet Connection, including Couplings & Appurtenances, Complete in Place, the Sum of:	EA	1	\$ 1,750.00	\$ 1,750.00	\$ 2,400.00	\$ 2,400.00	\$ 1,465.00	\$ 1,465.00
59	8" Wet Connection, including Couplings & Appurtenances, Complete in Place, the Sum of:	EA	7	\$ 2,250.00	\$ 15,750.00	\$ 3,100.00	\$ 21,700.00	\$ 1,468.00	\$ 10,276.00
60	6" Cut, Plug and Abandon Existing Waterline, Complete in Place, the Sum of:	EA	7	\$ 1,000.00	\$ 7,000.00	\$ 700.00	\$ 4,900.00	\$ 1,661.00	\$ 11,627.00
61	8" Cut, Plug and Abandon Existing Waterline, Complete in Place, the Sum of:	EA	1	\$ 1,350.00	\$ 1,350.00	\$ 800.00	\$ 800.00	\$ 1,917.00	\$ 1,917.00
62	1" Short Side Service Reconnections (Connect to existing meter and box), Complete in Place, the Sum of:	EA	35	\$ 1,350.00	\$ 47,250.00	\$ 1,200.00	\$ 42,000.00	\$ 869.00	\$ 30,415.00
63	1" Long Side Service Reconnections (Connect to existing meter and box), Complete in Place, the Sum of:	EA	37	\$ 2,250.00	\$ 83,250.00	\$ 2,600.00	\$ 96,200.00	\$ 1,538.00	\$ 56,906.00
64	Trench safety for Water Line Installation, Complete in Place, the Sum of:	LF	750	\$ 1.00	\$ 750.00	\$ 3.00	\$ 2,250.00	\$ 0.12	\$ 90.00
SUB-TOTAL (D) WATER LINE ITEMS:				\$	551,600.00	\$	521,850.00	\$	409,594.00
(E) WASTE WATER ITEMS									
65	Proposed 8" PVC (SDR 26), Sanitary Sewer Gravity Main (Green Color), Includes Clean and Post-TV inspection, all depths, complete in place, the sum of:	LF	390	\$ 100.00	\$ 39,000.00	\$ 116.00	\$ 45,240.00	\$ 60.00	\$ 23,400.00
66	Proposed 4' diameter precast manhole, includes inflow protector, up to 8', complete in place the sum of:	EA	3	\$ 5,500.00	\$ 16,500.00	\$ 6,000.00	\$ 18,000.00	\$ 3,885.00	\$ 11,655.00
67	4"/6" service connection, all depths, includes 8' of service line and cleanout at property line, complete in place the sum of:	EA	10	\$ 1,750.00	\$ 17,500.00	\$ 2,200.00	\$ 22,000.00	\$ 1,873.00	\$ 18,730.00
68	Additional Length of service line (all sizes), all depths, complete in place the sum of:	LF	235	\$ 45.00	\$ 10,575.00	\$ 40.00	\$ 9,400.00	\$ 46.00	\$ 10,810.00
SUB-TOTAL (E) WASTE WATER ITEMS:				\$	83,575.00	\$	94,640.00	\$	64,595.00
(F) SUPPLEMENTAL ITEMS									
69	Cement Slurry for Cement Stabilized Subgrade 55 lbs/sy (8% Minimum by Dry Weight), Complete in Place, the Sum of:	TON	150	\$ 300.00	\$ 45,000.00	\$ 300.00	\$ 45,000.00	\$ 300.00	\$ 45,000.00
70	Monolithic Curb and Gutter, Complete in Place, the Sum of:	LF	100	\$ 5.00	\$ 500.00	\$ 50.00	\$ 5,000.00	\$ 5.00	\$ 500.00
71	Well Pointing for Utility Installation (All Sizes, All Depths), Complete in Place, the Sum of:	LF	250	\$ 25.00	\$ 6,250.00	\$ 25.00	\$ 6,250.00	\$ 25.00	\$ 6,250.00
72	Wet Condition Bedding for Storm Sewer Installation (up to 42" RCP), Complete in Place, the Sum of:	LF	250	\$ 50.00	\$ 12,500.00	\$ 50.00	\$ 12,500.00	\$ 50.00	\$ 12,500.00
73	8" Insertion Valve on Existing Water Line, Complete in Place, the Sum of:	EA	1	\$ 6,500.00	\$ 6,500.00	\$ 11,000.00	\$ 11,000.00	\$ 6,500.00	\$ 6,500.00
74	Install Extra Cement Stabilized Sand Backfill, Complete in Place, the Sum of:	CY	30	\$ 50.00	\$ 1,500.00	\$ 50.00	\$ 1,500.00	\$ 50.00	\$ 1,500.00
75	Brace, Support and Protect Utility Structures as per Utility Company's Requirements, Complete in Place, the Sum of:	EA	2	\$ 1,000.00	\$ 2,000.00	\$ 1,000.00	\$ 2,000.00	\$ 1,000.00	\$ 2,000.00
SUB-TOTAL (F) SUPPLEMENTAL ITEMS:				\$	74,250.00	\$	83,250.00	\$	74,250.00
TOTAL AMOUNT BID (A + B + C + D + E + F):				\$ 3,294,992.50		\$ 3,448,082.50		\$ 3,586,999.60	
MATHEMATICAL ERROR CORRECTED BY ENGINEER									



Item Cover Page

CITY COUNCIL AGENDA ITEM REPORT

DATE: November 13, 2025

ITEM TYPE: Development Plat

AGENDA SECTION: REGULAR AGENDA:

SUBJECT: Presentation, possible action, and discussion on the approval of Ramshur Investments II, LLC Development Plat 1, being a development site of 2.164 acres, being all of Unrestricted Reserve "A", Block 1, Ramshur Investments II LLC as recorded in Film Code No. 681814 M.R.H.C.T., situated in the John Brown Jones Survey Abstract No. 484 and the Wherry Adams Survey, Abstract No. 95, City of Humble, Harris County, Texas.

ATTACHMENTS:

[97 Isaacks Rd - Ramshur Investments II LLC Development Plat - pre council - 20251105](#)

STATE OF TEXAS

COUNTY OF HARRIS

WE, **RAMSHUR INVESTMENTS II LLC**, ACTING BY AND THROUGH **J.W. RAMSHUR, PARTNER**, OWNERS HEREINAFTER REFERRED TO AS OWNERS OF THE **2.164 ACRE TRACT** DESCRIBED IN THE ABOVE AND FOREGOING MAP OF **RAMSHUR INVESTMENTS II LLC DEVELOPMENT PLAT 1**, DO HEREBY MAKE AND ESTABLISH SAID SUBDIVISION AND DEVELOPMENT PLAN OF SAID PROPERTY ACCORDING TO ALL LINES DEDICATIONS, RESTRICTIONS, AND NOTATIONS ON SAID MAPS OR PLAT AND HEREBY DEDICATE TO THE USE OF THE PUBLIC FOREVER, ALL STREETS (EXCEPT THOSE STREETS DESIGNATED AS PRIVATE STREETS, OR PERMANENT ACCESS EASEMENTS), ALLEYS, PARKS, WATER COURSES, DRAINS, EASEMENTS, AND PUBLIC PLACES SHOWN THEREON FOR THE PURPOSES AND CONSIDERATIONS THEREIN EXPRESSED, AND DO HEREBY BIND OURSELVES, OUR HEIRS, SUCCESSORS AND ASSIGNS TO WARRANT AND FOREVER DEFEND THE TITLE ON THE LAND SO DEDICATED.

FURTHER, OWNERS DO HEREBY DEDICATE TO THE PUBLIC A STRIP OF LAND FIFTEEN FEET (15') WIDE ON EACH SIDE OF THE CENTER LINE OF ANY AND ALL BAYOUS, CREEKS, CULLETS, RAVINES, DRAINS, BLOUCHS OR OTHER NATURAL DRAINAGE COURSES LOCATED IN SAID PLAT, AS EASEMENTS FOR DRAINAGE PURPOSES, GIVING THE CITY OF HUMBLE, HARRIS COUNTY, OR ANY OTHER GOVERNMENTAL AGENCY, THE RIGHT TO ENTER UPON SAID EASEMENT AT ANY AND ALL TIMES FOR THE PURPOSE OF CONSTRUCTION AND MAINTENANCE OF DRAINAGE FACILITIES AND STRUCTURES.

FURTHER, OWNERS DO HEREBY COVENANT AND AGREE THAT ALL OF THE PROPERTY WITHIN THE BOUNDARIES OF THIS PLAT AND ADJACENT TO ANY DRAINAGE EASEMENT, DITCH, GULLY, CREEK OR NATURAL DRAINAGE WAY IS HEREBY RESTRICTED TO KEEP SUCH DRAINAGE WAYS AND EASEMENTS CLEAR OF FENCES, BUILDINGS, PLANTING AND OTHER OBSTRUCTIONS TO THE OPERATIONS AND MAINTENANCE OF THE DRAINAGE FACILITY AND THAT SUCH ABUTTING PROPERTY SHALL NOT BE PERMITTED TO DRAIN DIRECTLY INTO THIS EASEMENT EXCEPT BY MEANS OF AN APPROVED DRAINAGE STRUCTURE.

FURTHER, OWNERS DO HEREBY COVENANT AND AGREE THAT ALL OF THE PROPERTY WITHIN THE BOUNDARIES OF THIS PLAT SHALL BE RESTRICTED TO PREVENT THE DRAINAGE OF ANY SEPTIC TANKS INTO ANY PUBLIC OR PRIVATE STREET, ROAD OR ALLEY OR ANY DRAINAGE DITCH, EITHER DIRECTLY OR INDIRECTLY.

IN TESTIMONY WHEREOF, THE **RAMSHUR INVESTMENTS II LLC** HAS CAUSED THESE PRESENTS TO BE

SIGNED BY **J.W. RAMSHUR**, ITS PARTNER, THEREUNTO AUTHORIZED, THIS **3rd** DAY OF **Nov.**, 2025.

RAMSHUR INVESTMENTS II LLC

BY: **J.W. Ramshur**
J.W. RAMSHUR, PARTNER

STATE OF TEXAS

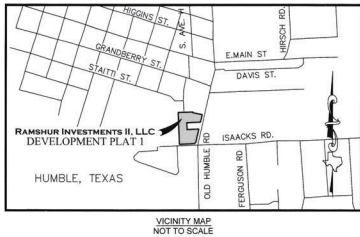
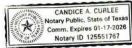
COUNTY OF HARRIS

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED **J.W. RAMSHUR, PARTNER OF RAMSHUR INVESTMENTS II LLC**, KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATIONS THEREIN EXPRESSED AND IN THE CAPACITY THEREIN AND HEREIN STATED TO BE THE PERSON.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS **3rd** DAY OF **November**, 2025.

Candice A. Curlee
NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

MY COMMISSION EXPIRES: **1-17-2026**



I, **THOMAS A. MCINTYRE**, AM AUTHORIZED (OR REGISTERED) UNDER THE LAWS OF THE STATE OF TEXAS TO PRACTICE THE PROFESSION OF SURVEYING AND HEREBY CERTIFY THAT THE ABOVE SUBDIVISION IS TRUE AND ACCURATE, WAS PREPARED FROM AN ACTUAL SURVEY OF THE PROPERTY MADE UNDER MY SUPERVISION ON THE GROUND, THAT EXCEPT AS SHOWN ALL BOUNDARY CORNERS, ANGLE POINTS, POINTS OF CURVATURE AND OTHER POINTS OF REFERENCE HAVE BEEN MARKED WITH IRON OR OTHER OBJECTS OF A PERMANENT NATURE) PIPES OR RODS HAVING AN OUTSIDE DIAMETER OF NOT LESS THAN FIVE EIGHTHS (5/8) INCH AND A LENGTH OF NOT LESS THAN THREE (3) FEET, AND THAT THE PLAT BOUNDARY CORNERS HAVE BEEN TIED TO THE TEXAS COORDINATE SYSTEM OF 1983, SOUTH CENTRAL ZONE.



Thomas A. McIntyre
Registered Professional Land Surveyor No. 6921

Date: **11-3-25**

FIELD NOTE DESCRIPTION

2.164 ACRES

IN THE **JOHN BROWN JONES SURVEY, ABSTRACT NUMBER 484**
AND THE **WHERRY ADAMS SURVEY, ABSTRACT NUMBER 95**
HARRIS COUNTY, TEXAS

BEING A 2.164 ACRE TRACT OF LAND SITUATED IN THE **JOHN BROWN JONES SURVEY, ABSTRACT NUMBER 484** AND THE **WHERRY ADAMS SURVEY, ABSTRACT NUMBER 95**, HARRIS COUNTY, TEXAS, BEING ALL OF THAT SAME CALLED UNRESTRICTED RESERVE "A", BLOCK 1, OF **RAMSHUR INVESTMENTS II LLC**, AS SHOWN ON THE MAP OR PLAT THEREOF, RECORDED UNDER FILM CODE NUMBER 681814, OF THE MAP RECORDS OF HARRIS COUNTY, TEXAS (M.R.C.T.); SAID 2.164 ACRE TRACT BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING AT A 1/2 INCH IRON ROD WITH STAMPED "TPS 100834-00" SET IN THE NORTHERLY RIGHT-OF-WAY OF ISAACKS ROAD (80' R.O.W.), BEING THE 100834-00 SET IN THE NORTHERLY RIGHT-OF-WAY OF ISAACKS ROAD (80' R.O.W.) 35.00 FEET WEST, RECORDED IN INSTRUMENT TO VIRGINIA G. MALDONADO, RECORDED UNDER CLERKS FILE NUMBER 201714235, OF THE OFFICIAL PUBLIC RECORDS OF HARRIS COUNTY, TEXAS (O.P.R.C.T.); SAID 2.164 ACRE TRACT BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

THENCE NORTH 02°12'35" WEST, WITH THE COMMON LINE BETWEEN SAID UNRESTRICTED RESERVE "A" AND SAID 1.0602 ACRE TRACT, AT A DISTANCE OF 38.59 FEET, PASS A 1/2 INCH IRON ROD WITH CAP STAMPED "TPS 100834-00" SET FOR REFERENCE, IN ALL, A TOTAL DISTANCE OF 458.35 FEET; TO 5/8 INCH IRON ROD WITH ALUMINUM CAP FOUND IN THE SOUTHERLY LINE OF LOT 17, OF ISBERGEN ADDITION, AS SHOWN ON THE MAP OR PLAT THEREOF, RECORDED IN VOLUME 103, PAGE 1, M.R.C.T.; FOR THE COMMON NORTHERLY CORNER OF SAID UNRESTRICTED RESERVE "A" AND SAID 1.0602 ACRE TRACT, BEING THE NORTHERLY CORNER OF THE HEREN DESCRIBED 2.164 ACRE TRACT.

THENCE NORTH 88°16'14" EAST, 150.31 FEET, WITH THE SOUTHERLY LINE OF SAID LOT 17, THE SOUTHERLY END OF AVENUE H (80 FEET WIDE), THE SOUTHERLY LINE OF LOT 18, OF SAID ISBERGEN ADDITION, AND THE SOUTHERLY LINE OF THAT CERTAIN CALLED 3.392 ACRE TRACT DESCRIBED IN INSTRUMENT TO VIRGINIA G. MALDONADO, RECORDED UNDER CLERKS FILE NUMBER 201714235, O.P.R.C.T., COMMON TO THE NORTHERLY LINE OF SAID UNRESTRICTED RESERVE "A", TO A 5/8 INCH IRON ROD FOUND FOR THE COMMON NORTHERLY CORNER OF SAID UNRESTRICTED RESERVE "A" AND THAT CERTAIN TRACT SHOWN TO BE OWNED BY HARRIS COUNTY FLOOD CONTROL DISTRICT (H.C.F.D.) PER HARRIS COUNTY APPRAISAL DISTRICT IDENTIFICATION NUMBER (H.C.A.D. NO. 04310502087, BEING A NORTHEASTEASTLY CORNER OF THE HEREN DESCRIBED 2.164 ACRE TRACT.

THENCE WITH THE COMMON LINE BETWEEN SAID UNRESTRICTED RESERVE "A" AND SAID HARRIS COUNTY TRACT, THE FOLLOWING TWO (2) COURSES AND DISTANCES:

1. SOUTH 02°20'32" EAST, 9.37 FEET, TO AN "X" CUT IN CONCRETE FOUND FOR CORNER;
2. SOUTH 78°23'29" EAST, 109.94 FEET, TO AN "X" CUT IN CONCRETE FOUND IN THE WESTERLY MARGIN OF SOUTH HOUSTON ROAD (KNOWN LOCALLY AS OLD HOUSTON ROAD), FOR THE COMMON EASTERLY CORNER OF SAID UNRESTRICTED RESERVE "A" AND SAID HARRIS COUNTY TRACT, BEING A NORTHEASTEASTLY CORNER OF THE HEREN DESCRIBED 2.164 ACRE TRACT.

THENCE SOUTH 13°10'31" WEST, 87.84 FEET, WITH THE WESTERLY MARGIN OF SAID SOUTH HOUSTON ROAD, AN EASTERLY LINE OF SAID UNRESTRICTED RESERVE "A", TO AN "X" CUT IN CONCRETE FOUND, FOR A COMMON EASTERLY CORNER OF SAID UNRESTRICTED RESERVE "A" AND THAT CERTAIN CALLED 0.41 ACRE TRACT DESCRIBED IN INSTRUMENT TO ABUNDANT FAITH CHRISTIAN CENTER, RECORDED UNDER CLERKS FILE NUMBER 19-202479941, OF THE OFFICIAL PUBLIC RECORDS OF REAL PROPERTY OF HARRIS COUNTY, TEXAS, O.P.R.C.T.; BEING AN EASTERLY CORNER OF THE HEREN DESCRIBED 2.164 ACRE TRACT.

THENCE WITH THE COMMON LINE BETWEEN SAID UNRESTRICTED RESERVE "A", AND SAID 0.41 ACRE TRACT, THE FOLLOWING THREE (3) COURSES AND DISTANCES:

1. SOUTH 87°20'41" WEST, 188.88 FEET, TO AN "X" CUT IN CONCRETE FOUND FOR CORNER;
2. SOUTH 02°11'09" EAST, 101.67 FEET, TO A 1/2 INCH IRON ROD WITH CAP FOUND FOR CORNER;
3. NORTH 87°20'11" EAST, 160.88 FEET, TO AN "X" CUT IN CONCRETE FOUND IN THE WESTERLY MARGIN OF SAID SOUTH HOUSTON ROAD, FOR A COMMON EASTERLY CORNER OF SAID UNRESTRICTED RESERVE "A" AND SAID 0.41 ACRE TRACT, BEING AN EASTERLY CORNER OF THE HEREN DESCRIBED 2.164 ACRE TRACT.

THENCE SOUTH 12°49'19" WEST, 177.73 FEET WITH THE WESTERLY MARGIN OF SAID SOUTH HOUSTON ROAD, AN EASTERLY LINE OF SAID UNRESTRICTED RESERVE "A", TO A 5/8 INCH IRON ROD WITH CAP FOUND FOR A NORTHEASTEASTLY CORNER OF SAID UNRESTRICTED RESERVE "A" AND THE HEREN DESCRIBED 2.164 ACRE TRACT.

THENCE SOUTH 49°52'17" WEST, 24.24 FEET, WITH A SOUTHEASTEASTLY LINE OF SAID UNRESTRICTED RESERVE "A", TO A 5/8 INCH IRON ROD FOUND IN THE NORTHERLY RIGHT-OF-WAY OF SAID ISAACKS ROAD, FOR A SOUTHEASTEASTLY CORNER OF SAID UNRESTRICTED RESERVE "A" AND THE HEREN DESCRIBED 2.164 ACRE TRACT.

THENCE SOUTH 87°14'04" WEST, 200.07 FEET, WITH THE NORTHERLY RIGHT-OF-WAY OF SAID ISAACKS ROAD, THE SOUTHERLY LINE OF SAID UNRESTRICTED RESERVE "A", TO THE POINT OF BEGINNING AND CONTAINING A COMPUTED AREA OF 2.164 ACRES OF LAND WITHIN THIS FIELD NOTE DESCRIPTION.

THIS FIELD NOTE DESCRIPTION WAS PREPARED FROM A SURVEY PERFORMED ON THE GROUND ON AUGUST 14, 2025, BY TEXAS PROFESSIONAL SURVEYING, LLC, AND REFERENCED TO SURVEY DRAWING PROJECT 33868.

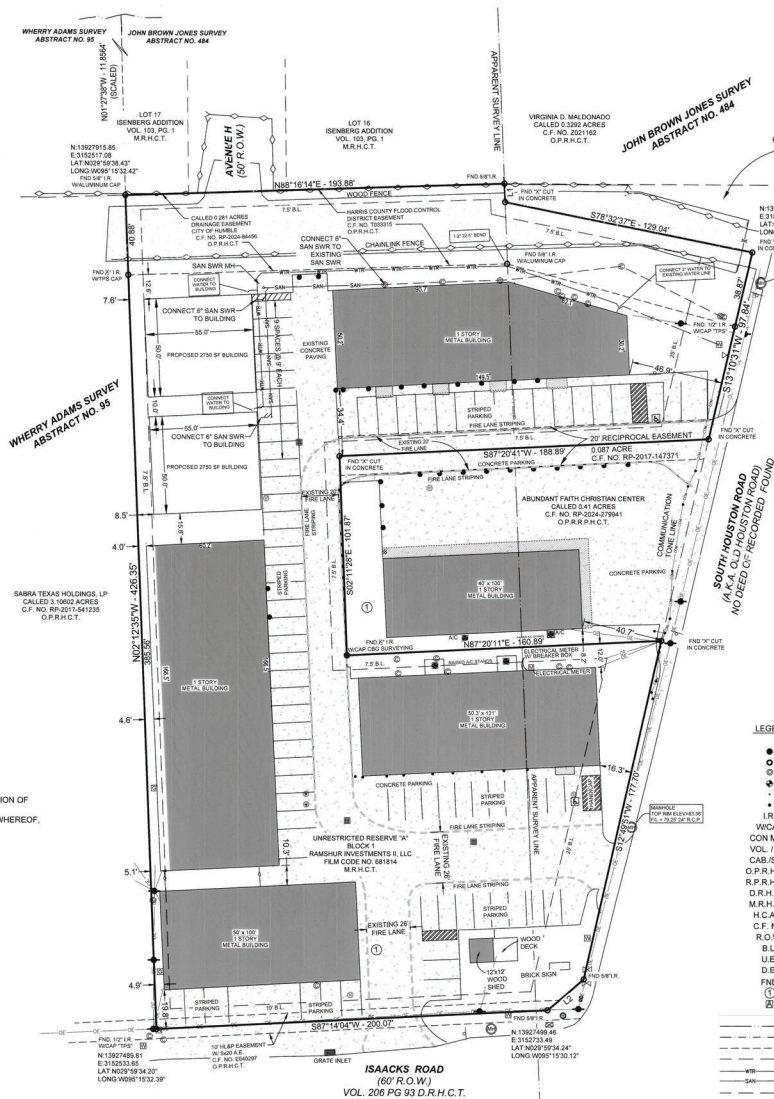
THIS IS TO CERTIFY THAT THE CITY OF HUMBLE HAS APPROVED THIS PLAT AND SUBDIVISION OF **RAMSHUR INVESTMENTS II LLC DEVELOPMENT PLAT 1**, AS SHOWN HEREIN IN TESTIMONY WHEREOF, WITNESS

THE OFFICIAL SIGNATURE OF THE MAYOR AND CITY SECRETARY OF THE CITY OF HUMBLE.

THIS ____ DAY OF ____, 2025.

BY: **NORMAN FUNDERBURK, MAYOR**

BY: **MARIA JACKSON, CITY SECRETARY**



LEGEND

- SET 3/4" IRON ROD W/ CAP
- FOUND SURVEY MONUMENT (DESCRIBED)
- CALCULATED CORNER
- 3-INCH BRASS DISK IN 6-INCH CONCRETE COLUMN
- CENTERLINE OF ROAD POINT
- LOT POB
- IRON ROD
- W/ CAP
- CONCRETE MONUMENT
- VOLUME / PAGE
- CAB. SHT.
- O.P.R.C.T.
- R.P.R.C.T.
- D.R.H.C.T.
- M.R.H.C.T.
- H.C.A.D.
- HARRIS COUNTY APPRAISAL DISTRICT
- CLERKS FILE NUMBER
- R.O.W.
- B.L.
- BUILDING LINE
- U.E.
- UTILITY EASEMENT
- D.E.
- DRAINAGE EASEMENT
- FOUND
- BLOCK NUMBER
- RESERVE
- CENTERLINE OF ROAD
- APPROXIMATE SURVEY LINE
- APPROXIMATE 100-YEAR FLOODPLAIN
- EASEMENT
- BUILDING LINE
- PROPOSED WATER LINE
- PROPOSED SANITARY SEWER
- EXISTING SANITARY SEWER
- EXISTING WATER
- COMMUNICATION LINE
- COVERED CONCRETE
- AIR CONDITIONING UNIT
- BOLLARD
- CABLE PEDESTAL
- CLEANOUT
- ELECTRIC PEDESTAL
- ELECTRIC TRANSFORMER
- FIRE HYDRANT
- GAS VALVE
- GRATE INLET
- HANDICAP PARKING
- JUNCTION BOX
- LIGHT POST
- MAILBOX
- MANHOLE
- POWER POLE
- TRAFFIC SIGN
- TRAFFIC SIGNAL POST
- TEMPORARY BENCHMARK
- VAULT
- WELL (OBSERVATION)
- WATER METER
- WATER VALVE

RAMSHUR INVESTMENTS II, LLC
DEVELOPMENT PLAT 1

BEING A DEVELOPMENT SITE OF 2.164 ACRES, BEING ALL OF UNRESTRICTED RESERVE "A", BLOCK 1, RAMSHUR INVESTMENTS II, LLC AS RECORDED IN FILM CODE NO. 681814 M.R.C.T., SITUATED IN THE JOHN BROWN JONES SURVEY ABSTRACT NO. 484 AND THE WHERRY ADAMS SURVEY, ABSTRACT NO. 95, CITY OF HUMBLE, HARRIS COUNTY, TEXAS

1 DEVELOPMENT SITE (2.164 ACRE)
OCTOBER, 2025

OWNER
RAMSHUR INVESTMENTS II LLC
97 ISAACKS ROAD, STE. A
HUMBLE, TEXAS 77338
281-446-5687

FINISHED FLOOR ELEVATION:

BASED UPON FLOODING EXPERIENCE, THE CITY OF HUMBLE PROHIBITS THE FLOOR OF ANY HABITABLE AREA OF A STRUCTURE TO BE CONSTRUCTED AT LESS THAN TWO FEET ABOVE THE 500-YEAR BASE FLOOD ELEVATION.



TEXAS PROFESSIONAL
SURVEYING

3032 N. Frazier, Conroe, Texas 77385
Ph: 505.756.7447 Fax: 505.756.7448
www.surveyingtexas.com

Firm No. 10083400

SHEET 1 OF 1

T:\COMPASS PROJECTS\407832 - DWG\40783 PLAT-2.DWG



Item Cover Page

CITY COUNCIL AGENDA ITEM REPORT

DATE: November 13, 2025

ITEM TYPE: Parade and Assembly Permit

AGENDA SECTION: REGULAR AGENDA:

SUBJECT: Presentation, possible action, and discussion on the approval of a Parade and Assembly Permit Application for the St. Mary Magdalene Catholic Church Annual Procession / Parade on November 23, 2025, from 2:30 p.m. to 3:30 p.m., by Anthony Butera.

ATTACHMENTS:

[St Mary Magdalene 11-23-2025 - Assembly Permit Application](#)



**CITY OF HUMBLE
BUILDING DEPARTMENT
114 W. HIGGINS ST., HUMBLE, TX 77338**

ASSEMBLY/PARADE PERMIT APPLICATION

I, Anthony (Tony) Butera, do hereby make an application for an Assembly or Parade (choose respectively) along the (circle ALL that apply) City Streets Side Walks Rights-of-Way, Public Grounds (grounds open to or where the public may assemble shall be considered public grounds) or Other Church Property (Be Specific), in the City of Humble, Texas. The Assembly/Parade will be held on (date) Nov. 23, 2025, Beginning Time 2:30 PM and Ending Time 3:30 PM.

The Assembly area will be held at and in the following manner:

(Describe and identify the location, area(s), vendors, tents, events at the assembly, etc. – attach addendum if needed)

Identify beginning and ending locations of Parade and the involved Streets, Sidewalks, Rights-of way, Public Grounds

Procession (Parade) Begins at St. Mary Magdalene turn Right on ISAACKS
Right on WINDSWEEP DR. #500 Left MONTGOMERY LANE #1400
Right on SHARON DR. #600 Right on ANNE #1500
Right on WINDSWEEP DR. #600 Left on CAROLYN ST. #1300
Right on FERGUSON ST. #600 then Return to church via
530 Ferguson church school parking lot

Relevant to this application:

- It shall be unlawful for any number of persons, delegation or association of persons or for any company, circus or group to parade or assemble on the streets or public grounds within the city without first having obtained a written permit. (Code 1973, § 30-342; Code 1991, § 17-456)
- Proof of comprehensive general liability insurance policy must be attached herewith. The statement should include the name of the insured, the policy number and term of policy. (Minimum \$500,000 insurance policy required)
- A site plan, depicting placement of vendors, tents, etc., and parking plan for the property upon which the assembly is to be located. (drawing and written proposal for traffic flow)
- A permit shall not be issued under the provisions of this division for any person to start any assembly between the hours of 7:00 a.m. and 9:00 a.m.; between the hours of 11:00 a.m. and 1:00 p.m.; and between the hours of 3:30 p.m. and 6:00 p.m., except Sundays and on days that the city council shall declare legal holidays. (Code 1973, § 30-343; Code 1991, § 17-457)

Organization: St. Mary Magdalene Catholic Church

Applicant: Anthony (Tony) Butera

Primary Contact: Tony Butera

Telephone: 281-446-8211

Email: tbutera@st-mm.com

Signature: [Signature]

Date: 10/30/25

Approved: _____

Denied: _____

Certificate of Coverage

Date: 10/31/2025

Certificate Holder
Most Reverend Joe S. Vasquez
Archbishop of the Archdiocese of Galveston-Houston
P.O. Box 907
Houston, Texas 77001

This Certificate is issued as a matter of information only and confers no rights upon the holder of this certificate. This certificate does not amend, extend or alter the coverage afforded below.

Company Affording Coverage
THE CATHOLIC MUTUAL RELIEF
SOCIETY OF AMERICA
10843 OLD MILL RD
OMAHA, NE 68154

Covered Location
St. Mary Magdalene
527 S. Houston Ave.
Humble, TX 77338

Coverages

This is to certify that the coverages listed below have been issued to the certificate holder named above for the certificate indicated, notwithstanding any requirement, term or condition of any contract or other document with respect to which this certificate may be issued or may pertain, the coverage afforded described herein is subject to all the terms, exclusions and conditions of such coverage. Limits shown may have been reduced by paid claims.

Type of Coverage	Certificate Number	Coverage Effective Date	Coverage Expiration Date	Limits	
Property				Real & Personal Property	
D. General Liability	8790	7/1/2025	7/1/2026	Each Occurrence	600,000
☒ Occurrence				General Aggregate	
☐ Claims Made				Products-Comp/OP Agg	
				Personal & Adv Injury	
				Fire Damage (Any one fire)	
				Med Exp (Any one person)	
Excess Liability				Each Occurrence	
				Annual Aggregate	
Other				Each Occurrence	
				Claims Made	
				Annual Aggregate	
				Limit/Coverage	

Description of Operations/Locations/Vehicles/Special Items (the following language supersedes any other language in this endorsement or the Certificate in conflict with this language)
Coverage is verified for St. Mary Magdalene Catholic Church's Procession on November 23, 2025 from 2:30pm to 3:30pm; the agreed upon time, per the permit application.

Holder of Certificate

Cancellation

City of Humble
114 W. Higgins St
Humble, TX 77338 &
State of Texas

Should any of the above described coverages be cancelled before the expiration date thereof, the issuing company will endeavor to mail 30 days written notice to the holder of certificate named to the left, but failure to mail such notice shall impose no obligation or liability of any kind upon the company, its agents or representatives.

Authorized Representative

Paul A. Peterson

0016004884



Item Cover Page

CITY COUNCIL AGENDA ITEM REPORT

DATE: November 13, 2025

ITEM TYPE: Parade and Assembly Permit

AGENDA SECTION: REGULAR AGENDA:

SUBJECT: Presentation, possible action, and discussion on the approval of a Parade and Assembly Permit Application for the Pink Friday event, to be held on November 21, 2025, from 2:00 p.m. to 10:00 p.m., to include street closures on Main Street, and Ave. B to Ave. C, by the Beautification Committee.

ATTACHMENTS:

[Pink Friday Event Assembly Application](#)



CITY OF HUMBLE
BUILDING DEPARTMENT
114 W. HIGGINS ST., HUMBLE, TX 77338

ASSEMBLY/PARADE PERMIT APPLICATION

I, FIDEL MARTINEZ (REVELRY DIRECTOR), do hereby make an application for an Assembly or Parade (choose respectively) along the (circle ALL that apply) City Streets, Side Walks, Rights-of-Way, Public Grounds (grounds open to or where the public may assemble shall be considered public grounds) or Other _____ (Be Specific), in the City of Humble, Texas. The Assembly/Parade will be held on (date) 11/21/25, Beginning Time 3pm and Ending Time 10pm.

The Assembly area will be held at and in the following manner:

(Describe and identify the location, area(s), vendors, tents, events at the assembly, etc. – attach addendum if needed)

Identify beginning and ending locations of Parade and the involved Streets, Sidewalks, Rights-of way, Public Grounds

Pink Friday event celebrating local + small businesses.
Main street closed from AVE B to CONCHAS BAKERY (HALFWAY
DOWN 400 BLK OF MAIN) AVE C CLOSED AT MAIN. AVE B
LEFT OPEN TO CROSS TRAFFIC.

Relevant to this application:

- It shall be unlawful for any number of persons, delegation or association of persons or for any company, circus or group to parade or assemble on the streets or public grounds within the city without first having obtained a written permit. (Code 1973, § 30-342; Code 1991, § 17-456)
- Proof of comprehensive general liability insurance policy must be attached herewith. The statement should include the name of the insured, the policy number and term of policy. (Minimum \$500,000 insurance policy required)
- A site plan, depicting placement of vendors, tents, etc., and parking plan for the property upon which the assembly is to be located. (drawing and written proposal for traffic flow)
- A permit shall not be issued under the provisions of this division for any person to start any assembly between the hours of 7:00 a.m. and 9:00 a.m.; between the hours of 11:00 a.m. and 1:00 p.m.; and between the hours of 3:30 p.m. and 6:00 p.m., except Sundays and on days that the city council shall declare legal holidays. (Code 1973, § 30-343; Code 1991, § 17-457)

Organization: Beautification / EVENTS

Applicant: Fidel Martinez

Primary Contact: Dorian ORTIZ

Telephone: 832 - 386 - 5119

Email: Dorian@theroady.chick.com

Signature: [Signature]

Date: 11/5/25

Approved: _____

Denied: _____



Item Cover Page

CITY COUNCIL AGENDA ITEM REPORT

DATE: November 13, 2025

ITEM TYPE: Ordinance

AGENDA SECTION: REGULAR MEETING AGENDA ADDENDUM

SUBJECT: Presentation, possible action, and discussion on the approval of Ordinance 25-1002, an ordinance of the City of Humble, Texas, amending Article 4.09 Mobile Homes and Mobile Home Parks by adding provisions related to Manufactured Homes; providing for a penalty; providing for savings and severability; and providing an effective date after publication.

ATTACHMENTS:

[Ord 25-1002 Update to Mobile Home Park Regulation and Manufactured Home](#)

CITY OF HUMBLE

ORDINANCE NO. 25-1002

AN ORDINANCE OF THE CITY OF HUMBLE, TEXAS, AMENDING ARTICLE 4.09 MOBILE HOMES AND MOBILE HOME PARKS BY ADDING PROVISIONS RELATED TO MANUFACTURED HOMES; PROVIDING FOR A PENALTY; PROVIDING FOR SAVINGS AND SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE AFTER PUBLICATION.

WHEREAS, the City Council of the City of Humble, Texas, finds that it is in the best interest of the citizens of the City of Humble to adopt an Ordinance amending and updating the City's regulation for mobile and manufactured homes and parks for the purposes of promoting and protecting the public health, safety, and general welfare of the community;

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF HUMBLE, TEXAS, THAT:

- Section 1. The facts and matters set forth in the preamble of this Ordinance are found to be true and correct.
- Section 2. The Code of Ordinances of the City of Humble be amended by amending Article 4.09 Mobile Homes and Mobile Home Parks, by adding the language underlined and removing the language struck through as herein in **Exhibit A** to this Ordinance.
- Section 3. All provisions of any ordinance in conflict with this Ordinance are hereby repealed to the extent they are in conflict, but such repeal shall not abate any pending prosecution for violation of the repealed ordinance, nor shall the repeal prevent a prosecution from being commenced for any violation if occurring prior to the repeal of the ordinance. Any remaining portions of said ordinances shall remain in full force and effect.
- Section 4. Should any section, subsection, sentence, clause or phrase of this Ordinance be declared unconstitutional and/or invalid by a court of competent jurisdiction, it is expressly provided that any and all remaining portions of this Ordinance shall remain in full force and effect. Humble hereby declares that it would have passed this Ordinance, and each section, subsection, clause or phrase thereof, regardless of whether any one or more sections, subsections, sentences, clauses or phrases is declared unconstitutional and/or invalid.
- Section 5. This ordinance shall become effective within ten (10) days of its adoption and after publication in an official newspaper of the City of Humble pursuant to Section 12 of the Charter of the City of Humble.

PASSED, APPROVED, AND ADOPTED this 13th day of November, 2025

Norman Funderburk
Mayor

ATTEST:

Maria Jackson
City Secretary

Exhibit A

Article 4.09 Mobile and Manufacture Homes and Mobile and Manufactures Home Parks

Division I
Generally

§ 4.09.001. Definitions.

The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Dependent mobile home. means a mobile home which does not have a flush toilet and a bath or shower.

Home. means either a mobile home or manufactured home.

Independent mobile home. means a mobile home which has a flush toilet and a bath or shower.

Manufactured Home. means a HUD-code manufactured home.

Mobile home. means a structure:

- (1) Constructed before June 15, 1976;
- (2) Built on a permanent chassis;
- (3) Designed for use as a dwelling with or without a permanent foundation when the structure is connected to the required utilities;
- (4) Transportable in one or more sections;
- (5) In the traveling mode, at least eight body feet in width or at least 40 body feet in length or, when erected on-site, at least 320 square feet; and
- (6) Which includes the plumbing, heating, air conditioning, and electrical systems of the home.

Mobile and Manufactured home park. means any plot of ground upon which two or more mobile or manufactured homes occupied for dwelling or sleeping purposes are located, regardless of whether or not a charge is made for such accommodation.

Mobile or Manufactured home space. means a plot of ground within a mobile and manufactured home park designed for the accommodation of one mobile or manufactured home.

Natural or artificial barrier. means any river, pond, canal, railroad, levee, embankment, fence or hedge.

Park. means a mobile and manufactured home park.

§ 4.09.002. Placement outside ~~mobile home~~ park or subdivision prohibited.

- (a) The placement of mobile or manufactured homes within the city shall be prohibited except in platted or approved ~~mobile home~~ parks or subdivisions.
- (b) Existing mobile homes placed within the city prior to April 28, 1993, shall be allowed to remain.

§ 4.09.003. Requirements for mobile and manufactured homes.

- (a) Sewage disposal. Each mobile and manufactured home shall be required to comply with all city regulations regarding sanitary sewage connections and capacity fees.
- (b) Setbacks. Mobile and manufactured homes shall comply with the subdivision ordinance setback requirements.
- (c) Skirting. Mobile and manufactured homes shall be skirted in accordance with the Manufactured Housing Standards Act; Manufactured Housing Standards Code, V.T.C.A., Occupations Code chapter 1201.
- (d) Blocking. Mobile and manufactured homes shall comply with blocking standards per the provisions of the Manufactured Housing Standards Act; Manufactured Housing Standards Code, V.T.C.A., Occupations Code chapter 1201.
- (e) Mobile offices and construction trailers. Mobile offices and mobile construction trailers shall conform to the aforementioned regulations. All mobile offices and trailers shall be promptly removed from the construction site at the completion of the construction project.
- (f) Posting of street address. All mobile and manufactured homes shall be marked with the street address in four-inch or larger numbers, clearly visible from the street.

§ 4.09.004. Powers and duties of building official.

The building official shall enforce all the provisions of this article and shall act on any question relative to the mode or manner of construction and the materials to be used in the erection, addition to, alteration, repair, removal, location, occupancy and maintenance of mobile and manufactured homes, except as may otherwise be specifically provided for by statutory requirements, or as herein provided.

§ 4.09.005. Notices and orders.

The building official shall issue all necessary notices or orders to remove illegal or unsafe conditions, and to ensure compliance with all the requirements of this article for safety, health and general welfare of the public.

§ 4.09.006. Tie-downs.

All mobile and manufactured homes shall be tied down in accordance with all local ordinances, state laws and federal guidelines. The mobile and manufactured home shall be anchored to resist overturning or sliding due to wind. Anchors, or tie-downs, such as cast-in-place concrete, deadmen, eyelets imbedded in concrete, screw augers or arrowhead anchors, shall be placed at least at each corner of the mobile home. Each device shall be able to sustain a minimum load of 4,800 pounds.

§ 4.09.007. Maintenance.

All mobile and manufactured homes, both existing and new, and all parts thereof shall be maintained in a safe and sanitary condition. All devices or safeguards which are required by this article or by standards adopted by this code in a mobile and manufactured home shall be maintained in good working order.

§ 4.09.008. Sales, storage and repair lots.

- (a) All storage and repair lots must be surrounded by an eight-foot board fence with locked gates to restrict public access.
- (b) All sales lots must be surrounded by a minimum of a six-foot chain-link fence with gates and other security devices whereby the lot can be closed for off-business hours.
- (c) All ~~mobile~~ homes must be at least 20 feet from the inside lot line, 20 feet from all corners and no closer than 20 feet from any other habitable structures. Mobile homes can be no closer than ten feet apart.
- (d) Storage, sales and repair lots shall be well lighted, and all vegetation and trash must be taken care of in a prudent manner. Fire protection must be provided and conform to present city, state and federal fire prevention codes.
- (e) To store or repair a ~~mobile~~ home, a permit must be obtained for either storage or repair. Such permit shall be good for 60 days' duration and can be renewed. The fee for a storage or repair permit shall be as currently established or as hereafter adopted by resolution of the city council from time to time prior to moving the ~~mobile~~ home into the city limits.
- (f) Employees shall not reside in a ~~mobile~~ home under repair or for sale.

DIVISION 2

Permit

§ 4.09.031. Required.

Any person occupying and maintaining a mobile home outside of a duly licensed mobile home park within this city on June 1, 1973, and any person occupying and maintaining a mobile or manufactured home within a duly licensed mobile home park or desiring to do so, shall first obtain a permit therefor from the city. Failure to obtain a permit and continued occupancy and maintenance of a mobile or manufactured home without renewal of such permit shall be a misdemeanor.

§ 4.09.032. Application.

Applications for permits required by the provisions of this division shall be made to the building official, giving the name and address of the applicant and a description of the property upon which the mobile or manufactured home is to be located.

§ 4.09.033. Affidavit.

No permit shall be issued under the provisions of this division until an affidavit has been submitted to the city stating that the purpose for which the permit is being sought will not violate any deed restrictions or covenants running with the land to which the property may be subject.

§ 4.09.034. Fee.

The fee for a permit required by the provisions of this division shall be as currently established or as hereafter adopted by resolution of the city council from time to time, and shall be paid before such permit is issued.

DIVISION 3

Mobile and Manufactured Home Parks

Part I

In General

§ 4.09.061. Maintenance.

Every person owning or operating a mobile and manufactured home park shall maintain such park, and any facilities, fixtures and permanent equipment in connection therewith, in a clean and sanitary condition and shall maintain such equipment in a state of good repair.

§ 4.09.062. Office building.

Each mobile and manufactured home park shall be provided with a building to be known as the office in which shall be kept copies of all records pertaining to the management and supervision of the park, as well as rules and regulations of the park, and such records, rules and regulations shall be available for inspection by law enforcement officers, public health officials and other officials whose duties necessitate acquisition of the information contained therein.

§ 4.09.063. Rules and regulations.

It shall be the duty of the owner, his agent, representative or manager to prescribe rules and regulations for management of the ~~mobile home~~ park; to make adequate provisions for the enforcement of such rules; and to subscribe to any and all subsequent rules and regulations which may be adopted for the management of such park. Copies of all such rules and regulations shall be furnished to the city council. In addition thereto, it shall be the duty of the owner, his agent, representative or manager to comply strictly with the following:

- (1) Provide for regular inspection of the water and sanitary conveniences.
- (2) Provide for the collection and removal of garbage and other waste material.
- (3) Prohibit the placing or storage of unsightly material or vehicles of any kind.
- (4) Provide for the regular cleaning, painting, repairing and disinfecting of all buildings.
- (5) Take such other measures as may be deemed to be necessary by the city to preserve the health, comfort and safety of all persons residing in the park and the general public.
- (6) Report to the city, within 24 hours, all cases of communicable diseases or suspected cases of communicable diseases affecting any guest or employee of the park.
- (7) Report immediately to the police department all acts of disorderly character committed by any person inside the park.
- (8) See that copies of all rules and regulations are prepared and posted in conspicuous locations throughout the park.

§ 4.09.064. Management.

Each ~~mobile-home~~ park shall be under the direct management of the owner or his agent or representative, for whose acts he shall be fully responsible. The name of the person entrusted with the direct management of a park shall be filed for reference with the city council. Such person must be of good reputation and character and shall satisfy the city council of his experience and capacity to supervise, manage, regulate and control the park and maintain good sanitary conditions in and about the park.

§ 4.09.065. Supervision.

A responsible attendant, caretaker, owner or operator shall be in charge at all times to keep ~~the mobile home~~ park, its facilities and equipment in a clean, orderly and sanitary condition and he shall be answerable, with the licensee, for any violation of the provisions of this division.

§ 4.09.066. Register of occupants.

(a) It shall be the duty of the licensee to keep a register containing a record of all mobile or manufactured home owners and occupants located within the park. The register shall contain the following information:

- (1) The name and address of each occupant.
- (2) The make, model and year of all automobiles and mobile homes.
- (3) The license number and owner of each mobile home and the automobile by which it is towed.
- (4) The state issuing such license.
- (5) The date of arrival and of departure of each mobile home.
- (6) Whether or not each mobile home is an independent or dependent mobile home.

(b) The park shall keep the register available for inspection, at all times, by law enforcement officers, public health officials and other officials whose duties necessitate acquisition of the information contained in the register. The register records shall not be destroyed for a period of three years following the date of registration.

**Part II
License**

§ 4.09.091. Required.

It shall be unlawful for any person to maintain or operate, within the limits of the city, any mobile and manufactured home park unless such person shall first obtain a license therefor.

§ 4.09.092. Application.

Applications for a ~~mobile home~~ park license shall be filed in triplicate with the city council.

Applications shall be in writing, signed by the applicant, and shall contain the following:

- (1) The name and address of the applicant.
- (2) The location and legal description of the ~~mobile home~~ park.
- (3) A complete plan of the park showing compliance with the provisions of this part.
- (4) Plans and specifications of all buildings and other improvements constructed or to be constructed within the park.
- (5) Such further information as may be requested by the city council, to enable it to determine if the ~~mobile home~~ park will comply with the legal requirements.

§ 4.09.093. Investigation.

The city manager or designee, city health officer and city council shall investigate the applicant for a license required by the provisions of this part and inspect the proposed plans and specifications. Each of them shall then make a report to the city council concerning such applicant and include therein their recommendations relative to the issuance of a license. If the mobile and manufactured home park will be in compliance with all provisions of this part and all other applicable ordinances or statutes, the city council may approve the application and, in the case of proposed parks, make such approval contingent upon the completion of the park according to the plans and specifications submitted with the application.

§ 4.09.094. Fee.

The annual license fee for each mobile and manufactured home park shall be as currently established or as hereafter adopted by resolution of the city council from time to time. No fee shall be charged for the transfer of such license as provided for in this part.

§ 4.09.095. Issuance.

Upon approval by the city council, the city manager or designee shall issue a license applied for under the provisions of this part.

§ 4.09.096. Transfer.

Upon application for a transfer of a mobile and manufactured home park license, the city council may issue a transfer if the city council finds that the transferee is in compliance with this part. Such original license and transfer thereof may be granted at any time during the year.

§ 4.09.097. Expiration.

Every license issued under the provisions of this part shall expire at the end of the fiscal year of the city during which the same was issued, unless previously revoked or terminated.

§ 4.09.098. Posting.

The license certificate issued under the provisions of this part shall be conspicuously posted in the office of or on the premises of the mobile and manufactured home park at all times.

§ 4.09.099. Revocation.

The city council may revoke any license issued under the provisions of this part when the licensee has been found guilty by a court of competent jurisdiction of violating any provision of this division. After such conviction, the license may be reissued if the circumstances leading to conviction have been remedied and the park is being maintained and operated in full compliance with law and this division.

Part III
Site Requirements

§ 4.09.121. Compliance.

Every mobile and manufactured home park established and operated within this city shall conform to the provisions of this part.

§ 4.09.122. Location.

Each boundary of a ~~mobile home~~ park shall be at least 200 feet from any permanent residential building located outside the park, unless separated therefrom by a natural or artificial barrier, or unless a majority of the property owners according to area within such 200 feet consent in writing to the establishment of the park. The provisions of this section shall not apply to mobile and manufactured home parks already in existence and in operation on January 8, 1970, and such existing and operating parks shall be treated as a nonconforming use insofar as the requirements of this section are concerned.

§ 4.09.123. Drainage.

The mobile and manufactured home park shall be located on a well-drained site, properly graded to ensure rapid drainage and freedom from stagnant pools of water.

§ 4.09.124. Minimum size of spaces.

Mobile and manufactured home spaces shall be provided in every mobile and manufactured home park consisting of a minimum of 1,000 square feet for each space, which shall be at least 25 feet wide and clearly defined.

§ 4.09.125. Placement of homes.

Mobile and manufactured homes shall be so harbored on each space that there shall be at least 15 feet of clearance between mobile and manufactured homes; provided, however, that with respect to mobile homes parked end-to-end, the end-to-end clearance between mobile homes may be less than 15 feet but shall not be less than ten feet. No mobile or manufactured home shall be located closer than ten feet from any building within the park or from any property line bounding the park.

§ 4.09.126. Setbacks.

No mobile or manufactured home shall be situated closer to the street upon which the mobile and manufactured home park fronts than 30 feet from the front property line, and in the case of mobile and manufactured home parks situated [on a side street] nearer than 25 feet to the property line adjacent to the side street.

§ 4.09.127. Recreation area.

Each mobile and manufactured home park shall have a park or playground area, centrally located within such park, having a minimum area in size equal to ten square feet per mobile or manufactured home space.

§ 4.09.128. Electrical outlets.

An electrical outlet supplying at least 110 volts shall be provided for each mobile or manufactured home space within each ~~mobile home~~ park.

§ 4.09.129. Service buildings.

Each park shall provide service buildings to house toilet facilities, bathing facilities and laundry facilities as hereinafter more particularly prescribed.

§ 4.09.130. Driveways.

All mobile or manufactured home spaces shall abut upon a driveway of not less than 25 feet in width which shall have unobstructed access to a public street, alley or highway. All driveways shall be hard-surfaced, well marked in the daytime and lighted at night. The minimum quality of such driveway surfacing shall be two-course gravel surface to be approved by the city engineer.

§ 4.09.131. Walkways.

Walkways not less than two feet wide shall be provided from the ~~mobile~~ home spaces to the service buildings. The walkway shall be hard-surfaced, well marked in the daytime and lighted at night.

§ 4.09.132. Additional construction attached to mobile or manufactured home.

It shall be unlawful for any person operating a mobile and manufactured home park or occupying a mobile or manufactured home to construct or permit to be constructed in such park or in connection with such ~~mobile~~ home any additional structure, building or shelter in connection with or attached to a ~~mobile~~ home, except, however, awnings of canvas or metal, suitably constructed, may be attached to such ~~mobile~~ homes.

§ 4.09.133. Water supply.

An adequate supply of pure water for drinking and domestic purposes shall be supplied to meet the requirements of the park. The water supply shall be obtained from faucets only. No common drinking cups shall be permitted. Each ~~mobile~~ home space shall be provided with a cold water tap at least four inches above the ground. An adequate supply of hot water shall be provided at all times in the service buildings for all bathing, washing, cleansing and laundry facilities.

§ 4.09.134. Sewage disposal.

Waste from showers, bathtubs, flush toilets, urinals, lavatories, slop sinks and laundries in service buildings and other buildings within the park shall be discharged into the public sewerage system in compliance with applicable provisions of this code and city ordinances. Each ~~mobile~~ home space shall be provided with a trapped sewer at least four inches in diameter which shall be connected to receive the waste from the shower, bathtub, flush toilet, lavatory and kitchen sink of the ~~mobile~~ home harbored in such space and having any or all of such facilities. The trapped sewer in each ~~mobile~~ home space shall be connected to discharge the ~~mobile~~ home waste into the public sewer system in compliance with applicable provisions of this code and city ordinances.

§ 4.09.135. Garbage receptacles.

Tightly covered garbage cans or city-approved plastic bags shall be provided in quantities adequate to permit disposal of all garbage and rubbish. Garbage cans shall be located not further than 200 feet from any ~~mobile~~ home space. The cans shall be kept in sanitary condition at all times. Garbage and rubbish shall be collected and disposed of as frequently as may be necessary to ensure that the garbage cans shall not overflow.

§ 4.09.136. Fire protection.

Every park shall be equipped at all times with one fire extinguisher in good working order and currently charged for every ten ~~mobile~~ home spaces, located not further than 200 feet from each ~~mobile~~ home space.

§ 4.09.137. Fuel.

Bottled gas for cooking purposes shall not be used at individual ~~mobile~~ home spaces unless the containers are properly connected by copper or other suitable metallic tubing. Bottled gas cylinders

shall be securely fastened in place. No cylinder containing bottled gas shall be located in a ~~mobile~~ home space or within five feet of a door thereof. State and local regulations applicable to the handling of bottled gas and fuel must be followed.



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CITY COUNCIL AGENDA ITEM REPORT

DATE: November 13, 2025

ITEM TYPE: Resolution

AGENDA SECTION: REGULAR MEETING AGENDA ADDENDUM

SUBJECT: Presentation, possible action, and discussion on the approval of Resolution 25-902, a resolution of the City of Humble, Texas, authorizing participation in the Connect Investment Trust.

ATTACHMENTS:

[Resolution 25-902 Authorizing Participation in the Connect Investment Trust](#)

CITY OF HUMBLE
RESOLUTION NO. 25-902

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HUMBLE, TEXAS
AUTHORIZING PARTICIPATION IN THE CONNECT INVESTMENT TRUST.**

- WHEREAS, the City of Humble (the “Participant”) is a local government or state agency of the State of Texas and is empowered to delegate to a public funds investment pool the authority to invest funds and to act as custodian of investments purchased with investment funds;
- WHEREAS, it is in the best interest of the Participant to invest funds in investments that provide for the preservation and safety of principal, liquidity, and yield consistent with the Public Funds Investment Act (the “Act”);
- WHEREAS, the Connect Investment Trust d/b/a Texas Connect (the “Trust”) is an investment pool named Texas Connect, whose purpose is to assist local governments and state agencies with the investment of public funds under the objectives of preserving principal, ensuring liquidity, and yielding reasonable returns consistent with such objectives;
- WHEREAS, the Trust was formed under the Act and the laws of the State of Texas and is governed by its First Amended and Restated Trust Agreement (the “Agreement”);
- WHEREAS, the Participant has received and reviewed the Agreement, the Texas Connect Information Statement, and the Texas Connect Investment Policy (collectively, the “Participation Documents”), each of which is made available at Texas-Connect.com;
- WHEREAS, the Participant has had the opportunity to discuss the Participation Documents with the Trust and its representatives and otherwise received such advice as it deems necessary (legal or otherwise) to make an informed decision about an investment in the Trust;
- WHEREAS, the Participant has determined that the investments proposed to be acquired by Texas Connect are of a type that are permitted by the Act and are consistent with its investment policy;
- WHEREAS, the Participant has determined that an investment in the Texas Connect will assist the Participant in achieving the goals set forth in its investment policy;
- WHEREAS, the Participant has delegated its authority to certain authorized representatives to enter into the Agreement with the Trust and other local governments and state agencies for the investment of their respective public funds; and

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF HUMBLE, TEXAS,

- SECTION 1: The Participant approves the Agreement, agrees to its terms, including the participation terms in Article II, and authorizes its representatives to establish an account in its name in the Trust or one of its pools for transmitting public funds for investment.
- SECTION 2: The Participant has taken any and all actions required by the Act for its participation in the Trust.
- SECTION 3: The Participant finds that the facts and recitations contained in the preamble of this Resolution are true and correct.

SECTION 4: The individuals, Participant's duly authorized representative(s) are each hereby empowered and directed to perform all acts and execute, acknowledge, and deliver in the name and on behalf of the Participant all certificates, instruments, and other papers, whether or not herein mentioned, as they may determine to be necessary or desirable to carry out the terms and provisions of this Resolution.

SECTION 5: This resolution and its authorization shall continue in full force and effect until amended or revoked by the Participant and the Trust receives a copy of any such amendment or revocation.

PASSED, APPROVED, AND RESOLVED this the 13th day of November, 2025.

APPROVED:

Norman Funderburk
Mayor

ATTEST:

Maria Jackson
City Secretary



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CITY COUNCIL AGENDA ITEM REPORT

DATE: November 13, 2025

ITEM TYPE: Agreement

AGENDA SECTION: REGULAR MEETING AGENDA ADDENDUM

SUBJECT: Presentation, possible action, and discussion on the authorization to enter into an Investment Management Agreement with Meeder Public Funds.

ATTACHMENTS:

[MPF Investment Management Agreement - City of Humble](#)

Investment Management Agreement

Meeder Public Funds

This Investment Management Agreement (“Agreement”) is effective as of the date executed by and between Meeder Public Funds, Inc. (“Meeder”), its applicable affiliates, and the undersigned account owner (“Client”).

1. **Investment Management Services.** Under this Agreement, Meeder provides discretionary investment management services for public entity clients in accordance with the terms of the applicable state investment code and investment policy.

2. **Appointment.** Client appoints Meeder as discretionary investment manager to manage the assets deposited in any account subject to the terms of this Agreement (“Account”). Meeder accepts the appointment as investment manager and shall invest, reinvest and manage the securities, cash and other assets of the Account as directed by Client and in accordance with the written investment objectives and any specific investment restrictions or limitations of the Client. Meeder shall provide advice only with respect to assets in the Account and shall have no responsibility for the actions or non-actions of predecessor investment advisors or for the management of assets other than the assets allocated to the Account.

3. **Trading Authorization.** Client grants Meeder discretionary trading authority and appoints Meeder as agent and attorney-in-fact with respect to investments in the Account. Meeder may direct the purchase, sale, exchange, conversion, delivery or other acquisition or disposition of securities and other investments in the Account and act on behalf of Client in all other matters incidental to the handling of Account investments, all without prior consultation with Client.

4. **Custody.** Meeder will not assume physical custody of the Account or any portion of it. Client shall establish a custodial account with a qualified custodian (“Custodian”). Client will receive from the Custodian account statements and confirmations identifying assets and transactions in the Account. All transactions will be consummated by payment to, or delivery by, the Custodian of all cash, securities and other assets due to or from the Account. The Custodian shall be responsible for investing any daily cash balances in the Account and Meeder will not exercise discretion to select sweep vehicles for the Account.

5. **Investment Objectives and Restrictions.** Client may provide Meeder with an Investment Policy Statement or other written directions setting forth the investment objectives and any specific investment restrictions or limitations which govern the Account. Meeder shall be entitled to rely on such guidelines, objectives and restrictions relating to the Account as it may receive from Client. It is Client’s responsibility to inform Meeder in writing of any modifications to these directions, which shall be given ten days in advance of any such change.

6. **Brokerage.** Unless otherwise directed, Meeder will place trades for the Account through such brokers or dealers as it may select. When selecting brokers, Meeder’s primary consideration will be the broker’s ability to provide best execution of trades and Meeder may consider the quality and reliability of the brokerage services, trade price and commission, as well as research and other services provided by the broker-dealers.

7. **Trade Aggregation.** Meeder may aggregate trades for multiple clients when, in the adviser’s judgment, aggregation is in the best interests of the clients involved. Orders are aggregated to facilitate best execution and each client participating in the aggregated transaction receives the same price and participation in such trade on a pro-rata basis. Where it is not possible to obtain the same execution price for all securities purchased or sold on an aggregated basis, Meeder will follow its trade allocation policy, which is designed to ensure that securities allocations are made in a fair and equitable manner.

8. **Fees.** For the services provided in accordance with this Agreement, Client will pay an investment advisory fee as indicated on Schedule A to this Agreement. Investment advisory fees do not include custody fees charged

by Client's selected Custodian. Where Client has elected to have fees deducted, Client authorizes the Custodian to deduct fees from the Account and pay them to Meeder.

9. **Promoter Arrangements.** Meeder accepts Clients referred through unaffiliated third parties ("Promoters") and may pay cash compensation for the endorsement of Meeder's services, which provides the Promoter with an incentive to refer clients. Clients will not incur additional fees for being referred to Meeder by a Promoter. Clients that engage Meeder as their investment adviser following a referral by a Promoter will receive a written disclosure statement describing the nature and terms of the arrangement, including the amount payable to the Promoter.

10. **Local Government Investment Pools.** Where appropriate, Meeder may recommend the use of a Local Government Investment Pool ("LGIP") in which Meeder or one of its affiliates earn advisory and/or administration fees. Assets placed in an LGIP are not included among eligible assets when calculating the investment advisory fee. Because Meeder or its affiliates receive fees in connection with programs we sponsor or recommend, use of these programs presents a conflict of interest. By investing in an LGIP, Client specifically consents to the conflicts presented by such investment and payment of fees.

11. **Custodial Sweep Vehicles.** Where available, Meeder may recommend the use of the Meeder Government Money Market Fund as a vehicle to sweep cash held in the custodial account for investment. Because Meeder's affiliates earn advisory, transfer agency and administration fees for management of the Meeder Government Money Market Fund, recommendation of the fund as a sweep vehicle presents a conflict of interest. Meeder charges investment advisory fees on the total market value of assets held in the custodial account, including sweep vehicles. By selecting the Meeder Government Money Market Fund, Client specifically consents to the conflicts presented by such investment and payment of fees.

12. **Third-Party Payments.** Meeder or its affiliates receive compensation from unaffiliated third parties for endorsing or recommending certain financial products to its clients. This arrangement presents a conflict of interest because it provides Meeder with an incentive to solicit and secure participation in the program. Asset-based advisory fees are not charged for assets invested in products that pay indirect compensation to Meeder.

13. **Proxy Voting.** Meeder does not accept or assume authority to vote proxies for its public fund clients. Clients will receive their proxies or other solicitations directly from their Custodian. Client agrees that Meeder will not advise or act for Client in any legal proceedings, including bankruptcies or class actions, involving securities held or previously held by the Account or the issuers of such securities.

14. **Electronic Delivery.** Client consents to electronic delivery of all documents from Meeder, including but not limited to a copy of the executed Agreement, statements, confirmations, Meeder's Form ADV Part 2 and amendments thereto, and other general communications delivered to Client's electronic mail address of record. Delivery of communications to Clients in this fashion will be deemed effective unless Meeder is notified otherwise. Client is responsible for maintaining an accurate and up to date email address and to ensure that Client at all times has the ability to receive communications directed in this manner.

15. **Confidentiality.** All information and advice furnished by either party to the other, including their respective agents and employees, shall be treated as confidential and shall not be disclosed to third parties except as otherwise required by law or as agreed to in writing by Client. Notwithstanding the foregoing, Client consents to the use of Client's name in sales and marketing material used by Meeder or its affiliates solely for the purpose of identifying the Client as an investment advisory client.

16. **Services to Other Clients.** Client understands that Meeder serves as investment adviser for other clients and will continue to do so. Client also understands that Meeder, its personnel and affiliates ("Affiliated Persons") may give advice or take action in performing their duties to other clients, or for their own accounts, that differ from advice given to or action taken for Client. Meeder is not obligated to buy, sell or recommend for Client any security or other investment that Meeder or its Affiliated Persons may recommend for any other client or their own accounts.

17. **Meeder's Representations.** Meeder represents that it is a registered investment adviser under the Investment Advisers Act of 1940.

18. **Client's Representations.** Client represents and acknowledges that: (i) Client is the sole owner of the Account assets and has full power and authority to enter into this Agreement and to commit the assets to Meeder's management and supervision; (ii) that the person signing this Agreement on behalf of Client is authorized and empowered to establish accounts and commit the assets to Meeder's management and supervision on the entity's behalf; (iii) Client has received Meeder's current Form ADV, Part 2A and B; and (iv) Client has received a copy of Meeder's Privacy Policy.

19. **Term.** This Agreement may be terminated by either party for any or no reason upon delivery by first class U.S. mail, postage prepaid, or delivery by hand, of a written "Notice of Termination" to the other party at least thirty (30) days prior to the date of the intended early termination of this Agreement. Termination of this Agreement will not affect the status, obligations or liabilities of the parties to this Agreement that arose prior to such termination.

20. **Limitation of Liability.** Except for negligence, malfeasance or violation of applicable law, neither Meeder nor its officers, directors or employees shall be liable to Client for any action performed, or omitted to be performed, or for any errors of judgment in managing the Account. Nor shall Meeder be liable to Client for any act or failure to act by any other third party. The federal securities laws impose liabilities under certain circumstances on persons even when they act in good faith and nothing in this Agreement shall in any way constitute a waiver or limitation of any rights that Client may have under any federal or state securities laws.

21. **Assignment.** This Agreement may not be assigned by either party without the consent of the other party. Meeder will provide Client at least thirty (30) days prior written notice of any proposed assignment, and Client's consent will be presumed unless Client notifies Meeder otherwise in writing prior to the date of the assignment indicated on the notice.

22. **Amendment.** This Agreement may be amended by Meeder with thirty (30) days prior written notice to Client and may be amended immediately upon notice to the extent reasonably required to satisfy federal or state regulatory requirements.

23. **Governing Law.** This Agreement will be governed by and construed in accordance with the laws of the State of Texas without giving effect to any conflict or choice of law provisions of that State.

24. **Severability.** If any provision of this Agreement is or should become inconsistent with any law or rule of any governmental or regulatory body having jurisdiction over the subject matter of this Agreement, the provision will be deemed to be rescinded or modified in accordance with any such law or rule. In all other respects, this Agreement will continue and remain in full force and effect.

25. **Affiliates.** To the extent necessary to carry out the terms of this Agreement, any named affiliate of Meeder shall be deemed to be a party to the Agreement for that purpose.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized officers or agents to become effective as of the day and year first written below.

MEEDER PUBLIC FUNDS, Inc.

CITY OF HUMBLE

BY

BY

TITLE

TITLE

SIGNATURE

SIGNATURE

DATE

DATE

Meeder Public Funds

Schedule of Fees

This schedule sets forth the standard annual investment advisory fee applicable to the Account under this Agreement. The schedule is tiered and each tier of assets under management will be assessed at the rate set forth in the schedule.

Operating Funds	
Assets Under Management	Annual Advisory Fee
Up to \$25,000,000	0.10%
\$25,000,000 - \$50,000,000	0.08%
\$50,000,000 - \$100,000,000	0.06%
Over \$100,000,000	0.04%

Investment advisory fees are subject to a minimum fee of \$15,000 per year, inclusive of any discounts and credits, prorated based on the billing cycle, and payable for each billing period in which assets do not meet the stated minimum. Fees are calculated and billed monthly in arrears based on the value of the securities, cash and other assets in the account at the end of the billing period. Unless otherwise agreed, fees are deducted directly from the Account. For clients that utilize Meeder's Preferred Custodian, fees may be credited an amount equal to the custodial fee up to a maximum annual credit of 0.01% and subject to the applicable minimum fee.



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CITY COUNCIL AGENDA ITEM REPORT

DATE: November 13, 2025

ITEM TYPE: Closed Executive Session

AGENDA SECTION: CLOSED EXECUTIVE SESSION; AND, TAKE ACTION, IF ANY.

SUBJECT: **Texas Government Code, Section 551.074 – Personnel Matters - City Manager**

- The City Council may deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee; or, to hear a complaint or charge against an officer or employee.