



Harris County Emergency Services District 1  
2800 Aldine Bender Road  
Houston, Texas 77032

**REGULAR BOARD MEETING  
June 20, 2023  
ROLL CALL OF COMMISSIONERS**

APPROVED  
Harris County ESD #1  
Board of Commissioners

- CATHY SUNDAY, PRESIDENT
- SHIRLEY REED, VICE PRESIDENT
- FRED SCIBUOLA, TREASURER
- VIRGINIA BAZAN, SECRETARY -1007
- PETE SERNA, ASSISTANT TREASURER
- CARYN PAPANTONAKIS, LEGAL COUNSEL TO BOARD
- MELISSA MORTON, CPA TO THE BOARD

JUN 20 2023

President: [Signature]  
Secretary: Virginia Bazan

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- JEREMY HYDE, HCEC PRESIDENT
- HEATH WHITE, HCEC VP OF OPERATIONS
- KEIR VERNON, HCEC VP OF ADMINISTRATION
- MARK SMITH, HCEC GENERAL COUNSEL



Harris County Emergency Services District 1  
2800 Aldine Bender Road  
Houston, Texas 77032

## REGULAR BOARD OF COMMISSIONERS MEETING

June 20, 2023  
SIGN-IN SHEET

PAUL E. KULLMAN AG/CM

Ricardo Martinez

JUSTIN DAVIS



**HARRIS COUNTY EMERGENCY SERVICES DISTRICT #1**

**BOARD OF COMMISSIONERS  
REGULAR MEETING**

Meeting Date: Tuesday, June 20, 2023      Location: 2800 Aldine Bender Road  
Meeting Time: 10:00 a.m.      Houston, Texas 77032  
Posting Date: Thursday, June 15, 2023

**APPROVED**  
Harris County ESD #1  
Board of Commissioners

**AGENDA**

1. Call to order
2. Moment of Silence and Pledge of Allegiance
3. Roll Call of Commissioners
4. Adoption of agenda
5. Open Forum\*
6. Open Comments from the Board of Commissioners
7. Review and possibly approve all Meeting Minutes
8. Report from Building Committee
9. Possible action on Building Committee report
10. Discuss and possibly approve cost estimates for future stations 93 and 96
11. Discuss and possibly approve the Morton Accounting Services' monthly report and authorize payment of bills
12. Possible action on The Morton Accounting Services' monthly report
13. Harris County Emergency Corps Report (JH)
14. Possible action on Harris County Emergency Corps Report
15. Adjourn to closed session
  - a. Meeting closed for the purposes to deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public employee, up to and including Commissioners, Executive Director, Director(s) and potential appointees to the Board of Commissioners - Tex. Gov't Code § 551.074(a) (1).
  - b. Confer with attorney re: pending or threatened litigation - Tex. Gov't Code § 551.071(1) (A).
  - c. Receive advice from attorney regarding legal issues - Tex. Gov't Code § 551.071(2).
  - d. Discussion regarding the purchase, exchange, lease, or value of real property - Tex. Gov't Code § 551.072.
16. Possible action on closed session
17. Announce next Board meeting
18. Adjourn

**JUN 20 2023**

President: 

Secretary: 

HARRIS COUNTY EMERGENCY SERVICES  
DISTRICT #1

  
Caryn Papantonakis  
Attorney for the District



SEAL

\*Persons wishing to speak before the board may speak one time only and will be limited to 5 minutes per speaker



JUN 20 2023  
President: \_\_\_\_\_  
Secretary: Virginia Bazan

Harris County Emergency Services District 1  
2800 Aldine Bender Road  
Houston, Texas 77032  
Page 1 of 3

**HARRIS COUNTY EMERGENCY SERVICES DISTRICT #1  
BOARD OF COMMISSIONERS  
REGULAR MEETING  
MINUTES – May 31, 2023**

1. **Call to Order:** Shirley Reed called the meeting to order at 10:00 am.
2. **Moment of Silence and Pledge of Allegiance:** Shirley Reed called for a moment of silence and followed with the Pledge of Allegiance at 10:01 am.
3. **Roll Call of Commissioners:** Present at call to order were HCESD-1 Commissioners: Vice President Shirley Reed, Treasurer Fred Scibuola, Asst. Treasurer Pete Serna, Secretary Virginia Bazan, and Melissa Morton with The Morton Accounting along with Legal Counsel Caryn Papantonakis. Also present were Harris County Emergency Corps (HCEC) personnel: President Jeremy Hyde, and VP of Administration Keir Vernon. President Cathy Sunday was absent due to medical reasons. Guests present were Alyssa Hill from Carr, Riggs & Ingram, LLC.
4. **Adoption of Agenda:** Pete Serna made a motion to adopt the agenda as presented. Motion carried.
5. **Open Forum:** None.
6. **Open Comments from the Board of Commissioners:** None.
7. **Review and possibly approve all Meeting Minutes:** Motion to approve all meeting minutes as presented was made by Fred Scibuola. Motion carried.
8. **Report from Building Committee:** Fred Scibuola met with Jeremy last week. There is a document attached regarding the modification of water lines from Pape-Dawson Engineers along with a task list of future work. The fire hydrant will be provided adjacent to the property. The fee may apply to Mount Houston's board but since we are paying the bill, it won't apply to us. Mr. Scibuola emphasizes that we shouldn't pay taxes on that. Mr. Hyde will make sure that they are aware. The construction phase services will include the preparation of construction bid packages including bid, quantity estimates, and bid forms. Page 5 of the document shows a summary of scope and fees which includes a total cost (including some estimated amounts) of \$71,866. Mr. Hyde will contact the MUD district to ask how to proceed but approval needs to be voted on today to move forward. Mr. Hyde stated that the timeline is shot. They were late in submitting final cost analysis for the station and still waiting for subs to get back with some quotes. He was in correspondence with Justin late yesterday evening and Justin stated that as of last night, they were 6% over the last estimate we saw. They are confident they can drop that amount and are in a conference discussing this right now. They will be providing us with a new timeline when they have the new numbers. We may need a Special Meeting to approve the costs prior to the next Board meeting.
9. **Possible action on Building Committee report:** Motion to approve proposal from Pape-Dawson Engineers as presented pending final approval from our general counsel/Caryn Papantonakis made by Fred Scibuola. Motion carried.

10. **Discuss and possibly approve The Morton Accounting Services' monthly report and authorize payment of bills:** Melissa Morton gave the report as follows: At the beginning of March, the Harris County Emergency Services District No 1 (HCESD No 1) beginning Operating Fund Balance was \$28,453,551. During the month, HCESD No 1 received \$706,910 in revenue – the majority of which came from tax revenue. HCESD No 1 processed \$4,610,458 in disbursements during the month. The ending balance as of March 30, 2023 is \$24,550,002. At the beginning of April, the Harris County Emergency Services District No 1 (HCESD No 1) beginning Operating Fund Balance was \$24,550,002. During the month, HCESD No 1 received \$378,371 in revenue – the majority of which came from tax revenue. HCESD No 1 processed \$64,612 in disbursements during the month. The ending balance as of April 30, 2023 is \$24,862,098. During March, the opening balance for the Texas Class Prime Investment account was \$38,087,375. We received \$25,037 in interest from the CIP account and \$87,176 from the general texpool account. The ending interest rate was 4.8597%. The ending balance for January was \$26,049,588. During April, the opening balance for the Texas Class Prime Investment account was \$26,049,588. We received \$25,243 in interest from the CIP account and \$82,922 from the general texpool account. The ending interest rate was 5.0423%. The ending balance for January was \$26,157,753. The invoices pending board approval total \$3,444,368. This includes the annual debt payment to JP Morgan of \$263,000. After discussion, the new amount for unpaid bills including the vehicle purchase from Agenda item #13 is \$3,484,001. Mrs. Morton noted that we need to revisit the lease agreements to modify to include new properties in July. Motion to approve The Morton Accounting Services' monthly report and authorize payment of bills in the amount of \$3,484,001 was made by Fred Scibuola. Motion carried.
11. **Possible action on The Morton Accounting Services' monthly report:** None.
12. **Discuss and possibly approve ESD 1 annual audit:** Alyssa Hill presented the representation letter which includes standard language and the draft audit for review. The initial audit plan did not change during the engagement. No significant risks or exposures were noted and there were no difficulties during the audit. She stated that there was one new standard under the significant accounting policies and is referred to in Statement No. 87 regarding leases and was effective January 1, 2022. They were unaware of any fraud or illegal acts involving personnel or causing material misstatement of the financial statements during the audit. Arbitrage is on the radar but should be okay until the end of this year and she discussed this with Melissa at the front-end of the audit. A couple journal entries to note were Journal Entry #4 and Journal Entry #5 which recorded the impact of the lease standards. Journal Entry #4 started out with a 3.6-million-dollar lease receivable representing the future value to be received under vehicle and facility leases and Journal Entry #5 reflects activity for 2022 against that. The lease revenue is still at a \$666,792 and doesn't change the actual revenue. Lastly, the internal control letter states that they did not have any material weaknesses or any matters that were noted during the audit. She states that financial statements are fairly consistent with prior but will point out changes. She noted that financial highlights were included on page 4 of the report. Page 5 includes all assets, liabilities, and deferred inflows of resources using the accrual basis of accounting. The table reflects the difference between assets from December 31, 2022 to 2021 and continues to show liabilities. The deferred inflows of resources notate \$19 million to \$24 million which is reflecting the deferred taxes going into 2023. Page 7 of the report shows a comparison of revenue. Property taxes showed a \$625,000 net increase, that is after an increase to allowances so the actual amount is closer to \$865,000. The collection rate is staying about the same so as the outstanding property and delinquent taxes continue to rise, we are having to increase the allowance to keep historically where your percentage coverage is. Page 8 is comparison of capital assets and shows the start of construction of stations in 2022. The only notation for long-term debt is that this is the last year for the Stryker finance. Moving into the actual financial statement which is a more detailed view, the main changes are the lease receivables under assets and in the deferred inflows of resources shows the lease revenue at about \$3 million. Note 13 was added on page 23 of the report regarding lease revenue. Motion to approve the ESD 1 draft annual audit as presented was made by Fred Scibuola. Seconded by Pete Serna. Motion carried.
13. **Discuss and possibly approve the purchase of a fleet vehicle:** There was a recent moderate fleet incident that totaled a 2008 vehicle and the vehicle needs replaced. We will be receiving approximately \$32,000 from auction. The vehicle to replace it comes in at \$39,633. Motion to approve the purchase of a fleet vehicle was made by Pete Serna. Motion carried.

14. **Harris County Emergency Corps Report:** HCEC report was given by Mr. Hyde as follows:
- HCEC responded to 2100 911 calls this month, compared to 2169 in the previous month. Response time is 8:18.
  - HCEC held EMS week activities for our employees last week. The week included lots of food, giveaways, and fun.
  - HCEC held its annual awards banquet last Thursday at the Golf Club of Houston. We had a great turnout and honored our dedicated staff.
  - ESD held a successful auction and sold a few fleet vehicles and miscellaneous shop supplies.
  - HCEC is making final preparations to turn in our CAAS accreditation packet.
  - Vehicle Accidents last month: 2 (minor)
  - Vehicle Maintenance Reports last month: 18
15. **Possible action on Harris County Emergency Corps Report:** None.
16. **Adjourn to closed session:** None.
17. **Possible action on closed session:** None.
18. **Announce next Board meeting:** The Regular Board of Commissioners meeting will be held on Tuesday, June 20, 2023 at 10:00 am.
19. **Adjourn:** Virginia Bazan made a motion to adjourn. Motion carried. Meeting adjourned at 11:22 am.

2:53 PM


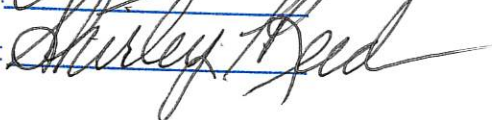
06/19/23

**Harris County ESD No. 1 - GOF**  
**Unpaid Bills Detail**  
 As of June 19, 2023

| Type                                         | Date       | Num            | Memo                                        | Due Date   | Open Balance     |
|----------------------------------------------|------------|----------------|---------------------------------------------|------------|------------------|
| <b>AG CM Inc.</b>                            |            |                |                                             |            |                  |
| Bill                                         | 05/31/2023 | 10397          | Project Management Support #93 & 96 -Ma...  | 06/10/2023 | 22,232.00        |
| Total AG CM Inc.                             |            |                |                                             |            | 22,232.00        |
| <b>Caryn Papantonakis</b>                    |            |                |                                             |            |                  |
| Bill                                         | 05/11/2023 |                | Legal Fees                                  | 06/21/2023 | 6,000.00         |
| Total Caryn Papantonakis                     |            |                |                                             |            | 6,000.00         |
| <b>Construction Masters of Houston, Inc.</b> |            |                |                                             |            |                  |
| Bill                                         | 05/31/2023 | Pay Request... | Pay Request 8 - Total Contract \$302,500    | 06/10/2023 | 42,500.00        |
| Total Construction Masters of Houston, Inc.  |            |                |                                             |            | 42,500.00        |
| <b>Equitax Inc.</b>                          |            |                |                                             |            |                  |
| Bill                                         | 05/31/2023 | 60333          | 2022 Annual Tax True Up                     | 06/10/2023 | 3,200.00         |
| Total Equitax Inc.                           |            |                |                                             |            | 3,200.00         |
| <b>Fred A Scibuola</b>                       |            |                |                                             |            |                  |
| Bill                                         | 06/14/2023 | June 14 Reimb  | June 2023 Reimbursement                     | 06/24/2023 | 1,050.00         |
| Total Fred A Scibuola                        |            |                |                                             |            | 1,050.00         |
| <b>Oak Interactive, LLC</b>                  |            |                |                                             |            |                  |
| Bill                                         | 05/31/2023 | 13588          | Monthly Website Maintenance - May           | 06/10/2023 | 450.00           |
| Total Oak Interactive, LLC                   |            |                |                                             |            | 450.00           |
| <b>Shirley Reed</b>                          |            |                |                                             |            |                  |
| Bill                                         | 06/15/2023 | Reimb June 15  | Reimbursement Request April 1 - June 14,... | 06/25/2023 | 1,350.00         |
| Total Shirley Reed                           |            |                |                                             |            | 1,350.00         |
| <b>The Morton Accounting Services</b>        |            |                |                                             |            |                  |
| Bill                                         | 05/31/2023 | 2444           | May CPA Services                            | 06/10/2023 | 4,710.42         |
| Total The Morton Accounting Services         |            |                |                                             |            | 4,710.42         |
| <b>TOTAL</b>                                 |            |                |                                             |            | <b>81,492.42</b> |

APPROVED  
 Harris County ESD #1  
 Board of Commissioners

JUN 20 2023

President:   
 Secretary: 



**AG|CM, Inc.**  
 P.O. Box 2682  
 1101 Ocean Drive (78404)  
 Corpus Christi, TX 78403  
 361-882-0469

Harris County ESD #1  
 Attn: Jeremy Hyde  
 2800 Aldine Bender Rd.  
 Houston, TX 77032

Invoice number 10397  
 Date 06/01/2023

Project **22-012P Harris County ESD 1 Stations  
 93 and 96**

Billing Period 05/01/2023 - 05/31/2023

**Invoice Summary**

| Description                       | Contract Amount   | Total Billed      | Prior Billed     | Current Billed   | Remaining         | Percent Complete |
|-----------------------------------|-------------------|-------------------|------------------|------------------|-------------------|------------------|
| <b>PROJECT MANAGEMENT SUPPORT</b> | 259,140.00        | 119,556.40        | 97,324.40        | 22,232.00        | 139,583.60        | 46.14            |
| <b>Total</b>                      | <b>259,140.00</b> | <b>119,556.40</b> | <b>97,324.40</b> | <b>22,232.00</b> | <b>139,583.60</b> | <b>46.14</b>     |

**Professional Fees**

|                            | Hours  | Rate   | Billed Amount    |
|----------------------------|--------|--------|------------------|
| Design Manager - AIA       |        |        |                  |
| Paul E. Kullman            | 41.00  | 157.00 | 6,437.00         |
| Project Manager            |        |        |                  |
| Laura C. Torres            | 117.00 | 135.00 | 15,795.00        |
| Professional Fees subtotal | 158.00 |        | 22,232.00        |
| Invoice total              |        |        | <b>22,232.00</b> |

**Aging Summary**

| Invoice Number | Invoice Date | Outstanding      | Current          | Over 30     | Over 60     | Over 90     | Over 120    |
|----------------|--------------|------------------|------------------|-------------|-------------|-------------|-------------|
| 10397          | 06/01/2023   | 22,232.00        | 22,232.00        |             |             |             |             |
|                | <b>Total</b> | <b>22,232.00</b> | <b>22,232.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |

Approved by:

Christopher L. Majors  
 Vice President of East & South Regions



*NOTE:*

*Please send all accounts receivable correspondent to ar@agcm.com.*

*IMPORTANT PAYMENT INFORMATION:*

*Please call to verify any changes to our ACH information at 361-882-0469 ext 311 or 361-215-1533 (Brenda Brewer's cell) prior to making the changes.*

*REMIT PAYMENT TO:*

*AG|CM, Inc.  
P.O. Box 2682  
Corpus Christi, TX 78403*

**Invoice Supporting Detail**

**22-012P Harris County ESD 1 Stations 93 and 96  
 PROJECT MANAGEMENT SUPPORT  
 Preconstruction & Design**

Phase Status: Active

**Billing Cutoff: 05/31/2023**

| Date | Units | Rate | Amount |
|------|-------|------|--------|
|------|-------|------|--------|

**Labor** WIP Status: Billable

Design Manager - AIA

Paul E. Kullman

|                                                |            |      |        |        |
|------------------------------------------------|------------|------|--------|--------|
| Billable Time                                  | 05/01/2023 | 1.00 | 157.00 | 157.00 |
| <i>Emails &amp; Calls</i>                      |            |      |        |        |
| Billable Time                                  | 05/02/2023 | 1.00 | 157.00 | 157.00 |
| <i>Emails and calls</i>                        |            |      |        |        |
| Billable Time                                  | 05/03/2023 | 1.00 | 157.00 | 157.00 |
| <i>Emails and calls</i>                        |            |      |        |        |
| Billable Time                                  | 05/04/2023 | 5.00 | 157.00 | 785.00 |
| <i>Emails &amp; Calls - 100% IFB Review</i>    |            |      |        |        |
| Billable Time                                  | 05/05/2023 | 6.00 | 157.00 | 942.00 |
| <i>Emails &amp; Calls - 100% IFB Review</i>    |            |      |        |        |
| Billable Time                                  | 05/08/2023 | 1.00 | 157.00 | 157.00 |
| <i>Emails &amp; Calls</i>                      |            |      |        |        |
| Billable Time                                  | 05/12/2023 | 6.00 | 157.00 | 942.00 |
| <i>IFB Review</i>                              |            |      |        |        |
| Billable Time                                  | 05/15/2023 | 2.00 | 157.00 | 314.00 |
| <i>IFB Review - FINAL</i>                      |            |      |        |        |
| Billable Time                                  | 05/16/2023 | 6.00 | 157.00 | 942.00 |
| <i>IFB Review - FINAL</i>                      |            |      |        |        |
| Billable Time                                  | 05/17/2023 | 2.00 | 157.00 | 314.00 |
| <i>IFB Review - FINAL</i>                      |            |      |        |        |
| Billable Time                                  | 05/18/2023 | 2.50 | 157.00 | 392.50 |
| <i>emails and calls and IFB Review - FINAL</i> |            |      |        |        |
| Billable Time                                  | 05/19/2023 | 0.50 | 157.00 | 78.50  |
| <i>emails and calls</i>                        |            |      |        |        |
| Billable Time                                  | 05/22/2023 | 2.00 | 157.00 | 314.00 |
| <i>IFB Review and follow up.</i>               |            |      |        |        |
| Billable Time                                  | 05/23/2023 | 0.50 | 157.00 | 78.50  |
| <i>Emails and calls.</i>                       |            |      |        |        |
| Billable Time                                  | 05/24/2023 | 2.00 | 157.00 | 314.00 |
| <i>Emails and calls.and addendum</i>           |            |      |        |        |
| Billable Time                                  | 05/26/2023 | 1.00 | 157.00 | 157.00 |
| <i>Emails and calls.</i>                       |            |      |        |        |
| Billable Time                                  | 05/31/2023 | 1.50 | 157.00 | 235.50 |
| <i>GMP Call &amp; Review</i>                   |            |      |        |        |

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Subtotal **41.00** **6,437.00**

Project Manager

Laura C. Torres

|               |            |      |        |        |
|---------------|------------|------|--------|--------|
| Billable Time | 05/03/2023 | 5.50 | 135.00 | 742.50 |
|---------------|------------|------|--------|--------|

**Invoice Supporting Detail**

**22-012P Harris County ESD 1 Stations 93 and 96**  
**PROJECT MANAGEMENT SUPPORT**  
**Preconstruction & Design**

Phase Status: Active

**Billing Cutoff: 05/31/2023**

| Date | Units | Rate | Amount |
|------|-------|------|--------|
|------|-------|------|--------|

**Labor**

WIP Status: Billable

Project Manager

Laura C. Torres

1. HC ESD 1 – EMS 93 Architectural Dwgs IFB set review
2. HC ESD 1 – EMS 93 Electrical Dwgs IFB set review and coordination drawings.
3. HC ESD 1 – EMS 93 Mechanical Dwgs IFB set review and coordination drawings.
4. HC ESD 1 – EMS 93 Structural Dwgs IFB set review and coordination drawings.
5. HC ESD 1 – EMS 93 Plumbing Dwgs IFB set review and coordination drawings.
6. HC ESD 1 – EMS 93 Technology Dwgs IFB set review and coordination drawings.

Billable Time 05/04/2023 9.00 135.00 1,215.00

1. HC ESD 1 – EMS 93 Architectural Dwgs IFB set review and coordination drawings.
2. HC ESD 1 – EMS 93 Electrical Dwgs IFB set review and coordination drawings.
3. HC ESD 1 – EMS 93 Mechanical Dwgs IFB set review and coordination drawings.
4. HC ESD 1 – EMS 93 Structural Dwgs IFB set review and coordination drawings.
5. HC ESD 1 – EMS 93 Plumbing Dwgs IFB set review and coordination drawings.
6. HC ESD 1 – EMS 93 Technology Dwgs IFB set review and coordination drawings.

Billable Time 05/05/2023 7.00 135.00 945.00

1. HC ESD 1 – EMS 93 Architectural Dwgs IFB set review and coordination drawings.
2. HC ESD 1 – EMS 93 Electrical Dwgs IFB set review and coordination drawings.
3. HC ESD 1 – EMS 93 Mechanical Dwgs IFB set review and coordination drawings.
4. HC ESD 1 – EMS 93 Structural Dwgs IFB set review and coordination drawings.
5. HC ESD 1 – EMS 93 Plumbing Dwgs IFB set review and coordination drawings.
6. HC ESD 1 – EMS 93 Technology Dwgs IFB set review and coordination drawings.

Billable Time 05/06/2023 10.00 135.00 1,350.00

1. HC ESD 1 – EMS 93 Architectural Dwgs IFB set review and coordination drawings.
2. HC ESD 1 – EMS 93 Electrical Dwgs IFB set review and coordination drawings.
3. HC ESD 1 – EMS 93 Mechanical Dwgs IFB set review and coordination drawings.
4. HC ESD 1 – EMS 93 Structural Dwgs IFB set review and coordination drawings.
5. HC ESD 1 – EMS 93 Plumbing Dwgs IFB set review and coordination drawings.
6. HC ESD 1 – EMS 93 Technology Dwgs IFB set review and coordination drawings.
7. HC ESD 1 – EMS 93 Civil Dwgs IFB set review and coordination drawings.

Billable Time 05/08/2023 12.00 135.00 1,620.00

1. HC ESD 1 IFB review - EMS 93 architectural
2. HC ESD 1 IFB review - EMS 93 technology
3. Coordinated with DT ON hc esd 90% comments
4. HC ESD 1 IFB review - EMS 93 civil
5. HC ESD 1 IFB review - EMS 93 plumbing
6. HC ESD 1 IFB review - EMS 93 mechanical
7. HC ESD 1 IFB review - EMS 93 electrical

Billable Time 05/09/2023 2.00 135.00 270.00

1. HC ESD comments EMS 95 architectural
2. Sent EMS 93 comments to Paul and Dhinaker

Billable Time 05/10/2023 8.00 135.00 1,080.00

1. HC ESD 1 IFB review - EMS 96 architectural
2. HC ESD 1 IFB review - EMS 96 technology
3. HC ESD 1 IFB review - EMS 96 civil
4. HC ESD 1 IFB review - EMS 96 plumbing
5. HC ESD 1 IFB review - EMS 96 mechanical
6. HC ESD 1 IFB review - EMS 96 electrical

Billable Time 05/11/2023 6.00 135.00 810.00

1. HC ESD 1 IFB review - EMS 96 architectural
2. HC ESD 1 IFB review - EMS 96 technology
3. HC ESD 1 IFB review - EMS 96 civil
4. HC ESD 1 IFB review - EMS 96 plumbing
5. HC ESD 1 IFB review - EMS 96 mechanical
6. HC ESD 1 IFB review - EMS 96 electrical

Billable Time 05/12/2023 8.00 135.00 1,080.00

**Invoice Supporting Detail**

**22-012P Harris County ESD 1 Stations 93 and 96  
 PROJECT MANAGEMENT SUPPORT  
 Preconstruction & Design**

Phase Status: Active

Billing Cutoff: 05/31/2023

| Date | Units | Rate | Amount |
|------|-------|------|--------|
|------|-------|------|--------|

**Labor** WIP Status: Billable

Project Manager  
 Laura C. Torres

1. HC ESD 1 IFB review - EMS 96 architectural
2. HC ESD 1 IFB review - EMS 96 technology
3. HC ESD 1 IFB review - EMS 96 civil
4. HC ESD 1 IFB review - EMS 96 plumbing
5. HC ESD 1 IFB review - EMS 96 mechanical
6. HC ESD 1 IFB review - EMS 96 electrical
7. Sent Comments to Paul and Dhinaker for EMS 96

Billable Time 05/15/2023 8.50 135.00 1,147.50

1. HC ESD EMS 93 & 96 project review IFB 100% dwgs and specs
2. HC ESD EMS 93 & 96 Coordination with Paul

Billable Time 05/16/2023 5.00 135.00 675.00

1. HC ESD EMS 93 project review IFB 100% dwgs and specs
2. HC ESD EMS 96 project review IFB 100% dwgs and specs

Billable Time 05/17/2023 7.00 135.00 945.00

1. HC ESD EMS 93 & 96 project review IFB 100% dwgs and specs
2. HC ESD EMS 96 project review IFB 100% dwgs and specs – Paul's comments coordination

Billable Time 05/18/2023 8.00 135.00 1,080.00

1. HC ESD EMS 93 project review IFB 100% dwgs and specs
2. HC ESD EMS 96 project review IFB 100% dwgs and specs
3. HC ESD EMS 93 & 96 comments coordination with Paul and distribution to architect.

Billable Time 05/19/2023 4.00 135.00 540.00

1. HC ESD EMS 93 & 96 project review IFB 100% Specifications review and comparison with dwgs comments.

Billable Time 05/24/2023 3.00 135.00 405.00

1. HC ESD - EMS 1 96 & 93 Document review, new specs.

Billable Time 05/25/2023 3.00 135.00 405.00

1. HC ESD 1 EMS 93 & 96 Addendum #01 & Specs review.
2. HC ESD - EMS 1 96 & 93 Document review.

Billable Time 05/26/2023 2.00 135.00 270.00

1. HC ESD 1 EMS 93 & 96 Document review.

Billable Time 05/30/2023 3.00 135.00 405.00

1. HC ESD 1 GMP meeting coordination follow up.
2. HC ESD 1 - EMS 93 & 96 proposed valued engineering analysis and reviewed documents before discussion.

Billable Time 05/31/2023 6.00 135.00 810.00

1. HC ESD 1 GMP Discussion Meeting with architect, contractor & electrician,
2. HC ESD 1 GMP Discussion meeting minutes.
3. HC ESD 1 - EMS 93 & 96 new value engineering and cost reduction review.
4. HC ESD 1 - BERRIDGE\_HR-16 Data Sheet review.
5. HC ESD 1 - EMS 93 & 96 TAS reports review, analysis and coordination with Paul.

|             |               |                  |
|-------------|---------------|------------------|
| Subtotal    | <b>117.00</b> | <b>15,795.00</b> |
| Labor total | <b>158.00</b> | <b>22,232.00</b> |

**Invoice Supporting Detail**

22-012P Harris County ESD 1 Stations 93 and 96  
 PROJECT MANAGEMENT SUPPORT  
 Construction Phase

Phase Status: Work Hold

Billing Cutoff: 05/31/2023

WIP Status:

| Date     | Units | Rate | Amount |
|----------|-------|------|--------|
| Subtotal |       |      | 0.00   |
| total    |       |      | 0.00   |

PROJECT MANAGEMENT SUPPORT  
 Survey Service at 1.10

Phase Status: Active

Billing Cutoff: 05/31/2023

WIP Status:

| Date     | Units | Rate | Amount |
|----------|-------|------|--------|
| Subtotal |       |      | 0.00   |
| total    |       |      | 0.00   |

Invoice Summary

|              | Contract   | Billed     | %  | Remaining  | %  |
|--------------|------------|------------|----|------------|----|
| Labor        | 259,140.00 | 78,815.50  | 30 | 180,324.50 | 70 |
| Expense      |            | 1,759.10   |    | -1,759.10  |    |
| Consultant   |            | 38,981.80  |    | -38,981.80 |    |
| <b>Total</b> | 259,140.00 | 119,556.40 | 46 | 139,583.60 | 54 |



# AIA Document G742 - 2015

## Application and Certificate for Payment for a Design-Build Project

**TO OWNER:** Harris Co. ESD #1  
2800 Aldine Bender Rd.  
Houston, TX 77032

**PROJECT:** Harris Co. ESD #93 & #96  
#93: 7710 Fallbrook, Houston, TX  
77086 & #96: 2947 Washington Ave.,  
Houston, TX 77007

**FROM DESIGN-BUILDER:** Construction Masters of Houston  
P. O. Box 1587  
Pearland, TX 77588

**APPLICATION NO:** 008  
**PERIOD TO:** May 31, 2023

**CONTRACT FOR:** General Construction  
**CONTRACT DATE:**  
**PROJECT NOS:** 6922 /

**Distribution to:**  
OWNER:   
ARCHITECT:   
DESIGN-BUILDER:   
FIELD:   
OTHER:

### DESIGN-BUILDER'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract, AIA Document G743™, Continuation Sheet for a Design-Build Project, is attached.

|                                                                    |              |
|--------------------------------------------------------------------|--------------|
| 1. ORIGINAL CONTRACT SUM .....                                     | \$302,500.00 |
| 2. NET CHANGE BY CHANGE ORDERS .....                               | \$0.00       |
| 3. CONTRACT SUM TO DATE (Line 1 ± 2) .....                         | \$302,500.00 |
| 4. TOTAL COMPLETED & STORED TO DATE (Column G on G743) .....       | \$286,875.00 |
| 5. RETAINAGE:                                                      |              |
| a. 0 % of Completed Work<br>(Column D + E on G743)                 | \$0.00       |
| b. 0 % of Stored Material<br>(Column F on G743)                    | \$0.00       |
| Total Retainage (Lines 5a + 5b or Total in Column I of G743) ..... | \$0.00       |
| 6. TOTAL EARNED LESS RETAINAGE .....                               | \$286,875.00 |
| (Line 4 Less Line 5 Total)                                         |              |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT .....                    | \$244,375.00 |
| (Line 6 from prior Certificate)                                    |              |

|                                                                   |             |
|-------------------------------------------------------------------|-------------|
| 8. CURRENT PAYMENT DUE .....                                      | \$42,500.00 |
| 9. BALANCE TO FINISH, INCLUDING RETAINAGE<br>(Line 3 less Line 6) | \$15,625.00 |

| CHANGE ORDER SUMMARY                               | ADDITIONS     | DEDUCTIONS    |
|----------------------------------------------------|---------------|---------------|
| Total changes approved in previous months by Owner | \$0.00        | \$0.00        |
| Total approved this Month                          | \$0.00        | \$0.00        |
| <b>TOTALS</b>                                      | <b>\$0.00</b> | <b>\$0.00</b> |
| NET CHANGES by Change Order                        |               | \$0.00        |

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

**DESIGN-BUILDER:**   
By: \_\_\_\_\_  
State of Texas Date: June 12, 2023

County of: Brazoria  
Subscribed and sworn to before  
me this 12<sup>th</sup> day of June, 2023  
Notary Public: Marjorie Carns   
My Commission expires: September 26, 2025



### CERTIFICATE FOR PAYMENT

In accordance with the Design-Build Documents, based on the Owner's review of the Work and the data comprising this application, the Owner determines the following amount is properly due and owing to the Design-Builder.

**AMOUNT DUE** ..... \$42,500.00  
*(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)*

**OWNER:** \_\_\_\_\_  
By: \_\_\_\_\_ Date: \_\_\_\_\_

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



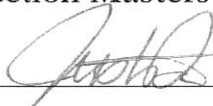
## Conditional Waiver & Release Upon Partial Payment

Whereas, the undersigned **Construction Masters of Houston, Inc.** has performed work or furnished materials for improvement to property known as **Harris County ESD #93 & #96**, located in the city of Houston, state of Texas.

The undersigned further certifies that all labor and materials furnished by the undersigned in connection with the above-named project has been paid in full and agrees to indemnify and save harmless the said Owner, **Harris County ESD #1**, against all loss, damages, cost or expense of any character whatsoever that may arise by reason of claims for labor or unpaid material used in connection with said improvements. When the check has been properly endorsed and has been paid by the bank upon which it is drawn, this document shall become effective to release pro tanto, any mechanic's lien, stop notice or bond right the undersigned has on the job.

Signed, Sealed and Delivered This 12<sup>th</sup> Day of June, 2023

**Construction Masters of Houston, Inc.**

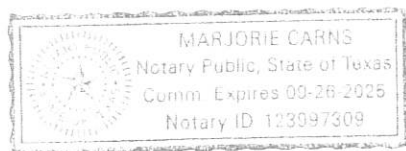
By: 

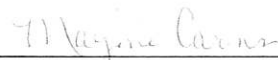
Title: **President**

State of Texas }  
County of Brazoria }

Before me, the undersigned authority, on this day appeared **Justin Davis**, a person known to me, who upon being placed under oath, stated that he read and signed the foregoing instrument for the purposes and consideration therein stated and as the act and deed of **Construction Masters of Houston, Inc.** and further stated that each statement therein is within his knowledge and is true and correct.

Sworn and subscribed to before me on the 12<sup>th</sup> day of June, 2023.



  
Notary Public in and for Brazoria County, Texas  
My commission expires: 9/26/25



# Equi-Tax Inc.

Suite 200  
17111 Rolling Creek Drive  
Houston Texas 77090  
281-444-4866

# Invoice

| DATE     | INVOICE # |
|----------|-----------|
| 6/5/2023 | 60333     |

| BILL TO                                                                                         |
|-------------------------------------------------------------------------------------------------|
| Harris County Emergency Services<br>District No. 1<br>2800 Aldine Bender Rd<br>Houston TX 77032 |

| DESCRIPTION                                                                                                                         | AMOUNT   |
|-------------------------------------------------------------------------------------------------------------------------------------|----------|
| Annual Fee - 2022 True-Up<br>Roll verified in March 2023                                                                            | 3,200.00 |
| Invoice emailed to:<br>Melissa Morton at <a href="mailto:melissacpa@themortonassociates.com">melissacpa@themortonassociates.com</a> |          |

|              |            |
|--------------|------------|
| <b>Total</b> | \$3,200.00 |
|--------------|------------|





# INVOICE

**OAK Interactive, LLC**

1819 Blue Water Bay Dr., Katy, TX 77494,

UNITED STATES

info@oakinteractive.com; Website:

www.oakinteractive.com

**Invoice No#:** 13588

**Invoice Date:** May 31, 2023

**Reference:** Creative Services

**Due Date:** Jun 30, 2023

**\$450.00**

**AMOUNT DUE**

## **BILL TO**

HCESD-1.org

Melissa Morton

2800 Aldine Bender Rd., Houston, TX

77032, UNITED STATES

| # | ITEMS & DESCRIPTION                      | QTY/HRS | PRICE        | AMOUNT(\$)          |
|---|------------------------------------------|---------|--------------|---------------------|
| 1 | Website Maintenance<br>HCESD-1.org - May | 1       | \$450.00     | \$450.00            |
|   |                                          |         | Subtotal     | \$450.00            |
|   |                                          |         | <b>TOTAL</b> | <b>\$450.00 USD</b> |

## **NOTES TO CUSTOMER**

May, 2023 - Kindly Remit to: OAK Interactive, LLC  
1819 Blue Water Bay Dr., Katy, TX 77494

Thank YOU For Your Business!

## **TERMS AND CONDITIONS**

Net 30 - Interest accrued at 2% per month, thereafter. Make checks payable to: OAK Interactive, LLC or pay via Credit Card with a 4% processing fee. Sales Tax applied to:

- Website Maintenance
- Website Design & Development
- Hard Cost for production items





# Invoice

|           |           |
|-----------|-----------|
| Date      | Invoice # |
| 5/31/2023 | 2444      |

|                                                                    |
|--------------------------------------------------------------------|
| Bill To                                                            |
| Harris County ESD #1<br>2800 Aldine Bender Rd<br>Houston, TX 77032 |

|        |           |
|--------|-----------|
| Terms  | Due Date  |
| Net 30 | 6/30/2023 |

| Serviced  | Description                                                                                                                                                     | Time   | Rate     | Amount   |
|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|----------|----------|
| 5/31/2023 | May CPA Services                                                                                                                                                |        | 2,750.00 | 2,750.00 |
| 5/31/2023 | Additional Hours (Fixed asset management and update for audit, meeting with board members for ACH approval for Prosperity, Arbitrage Training Course - 6 hours) | 13.974 | 140.00   | 1,956.36 |
| 5/31/2023 | Copies                                                                                                                                                          | 14     | 0.29     | 4.06     |

Please Remit Payment to:  
The Morton Accounting Service  
410 Pierce Street Suite 230  
Houston, TX 77002

or via the Intuit payment link in the email.

|                         |            |
|-------------------------|------------|
| <b>Total</b>            | \$4,710.42 |
| <b>Payments/Credits</b> | \$0.00     |
| <b>Balance Due</b>      | \$4,710.42 |

# AIA<sup>®</sup> Document A141<sup>®</sup> – 2014 Exhibit A

## ***Design-Build Amendment***

This Amendment is incorporated into the accompanying AIA Document A141<sup>™</sup> 2014, Standard Form of Agreement Between Owner and Design-Builder dated the Twentieth day of June in the year Two Thousand Twenty-Three (the "Agreement")  
*(In words, indicate day, month and year.)*

**for the following PROJECT:**  
*(Name and location or address)*

HCESD1 – Stations #93 & #96  
Station #93 – 7710 Fallbrook Dr., Houston, TX 77086  
Station #96 – 2947 Washington Dr., Houston, TX 77038

**THE OWNER:**  
*(Name, legal status and address)*

Harris County ESD #1  
2800 Aldine Bender Rd.  
Houston, TX 77032

**THE DESIGN-BUILDER:**  
*(Name, legal status and address)*

Construction Masters of Houston, Inc.  
3908 3<sup>rd</sup> St.,  
Pearland, TX 77581

The Owner and Design-Builder hereby amend the Agreement as follows.

### TABLE OF ARTICLES

- A.1 CONTRACT SUM
- A.2 CONTRACT TIME
- A.3 INFORMATION UPON WHICH AMENDMENT IS BASED
- A.4 DESIGN-BUILDER'S PERSONNEL, CONTRACTORS AND SUPPLIERS
- A.5 COST OF THE WORK

### ARTICLE A.1 CONTRACT SUM

§ A.1.1 The Owner shall pay the Design-Builder the Contract Sum in current funds for the Design-Builder's performance of the Contract after the execution of this Amendment. The Contract Sum shall be one of the following and shall not include compensation the Owner paid the Design-Builder for Work performed prior to execution of this Amendment:  
*(Check the appropriate box.)*

Stipulated Sum, in accordance with Section A.1.2 below

### ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Consultation with an attorney is also encouraged with respect to professional licensing requirements in the jurisdiction where the Project is located.

Init.

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User Notes:

(1800499050)

- Cost of the Work plus the Design-Builder's Fee, in accordance with Section A.1.3 below
- Cost of the Work plus the Design-Builder's Fee with a Guaranteed Maximum Price, in accordance with Section A.1.4 below

*(Based on the selection above, complete Section A.1.2, A.1.3 or A.1.4 below.)*

**§ A.1.2 Stipulated Sum**

§ A.1.2.1 The Stipulated Sum shall be six million nine hundred nineteen thousand (\$ 6,919,000.00 ), subject to authorized adjustments as provided in the Design-Build Documents.

§ A.1.2.2 The Stipulated Sum is based upon the following alternates, if any, which are described in the Design-Build Documents and are hereby accepted by the Owner:

*(State the numbers or other identification of accepted alternates. If the Owner is permitted to accept other alternates subsequent to the execution of this Amendment, attach a schedule of such other alternates showing the change in Stipulated Sum for each and the deadline by which the alternate must be accepted.)*

§ A.1.2.3 Unit prices, if any:

*(Identify item, state the unit price, and state any applicable quantity limitations.)*

| Item | Units and Limitations | Price per Unit (\$0.00) |
|------|-----------------------|-------------------------|
|------|-----------------------|-------------------------|

**§ A.1.3 Cost of the Work Plus Design-Builder's Fee**

§ A.1.3.1 The Cost of the Work is as defined in Article A.5, Cost of the Work.

§ A.1.3.2 The Design-Builder's Fee:

*(State a lump sum, percentage of Cost of the Work or other provision for determining the Design-Builder's Fee, and the method for adjustment to the Fee for changes in the Work.)*

**§ A.1.4 Cost of the Work Plus Design-Builder's Fee With a Guaranteed Maximum Price**

§ A.1.4.1 The Cost of the Work is as defined in Article A.5, Cost of the Work.

§ A.1.4.2 The Design-Builder's Fee:

*(State a lump sum, percentage of Cost of the Work or other provision for determining the Design-Builder's Fee and the method for adjustment to the Fee for changes in the Work.)*

**§ A.1.4.3 Guaranteed Maximum Price**

§ A.1.4.3.1 The sum of the Cost of the Work and the Design-Builder's Fee is guaranteed by the Design-Builder not to exceed six million nine hundred nineteen thousand (\$ 6,919,000.00 ), subject to additions and deductions for changes in the Work as provided in the Design-Build Documents. Costs that would cause the Guaranteed Maximum Price to be exceeded shall be paid by the Design-Builder without reimbursement by the Owner.

*(Insert specific provisions if the Design-Builder is to participate in any savings.)*

**§ A.1.4.3.2 Itemized Statement of the Guaranteed Maximum Price**

Provided below is an itemized statement of the Guaranteed Maximum Price organized by trade categories, allowances, contingencies, alternates, the Design-Builder's Fee, and other items that comprise the Guaranteed Maximum Price.

*(Provide information below or reference an attachment.)*

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Please see attachments: EMS 93 SOV & EMS 96 SOV

§ A.1.4.3.3 The Guaranteed Maximum Price is based on the following alternates, if any, which are described in the Design-Build Documents and are hereby accepted by the Owner:  
*(State the numbers or other identification of accepted alternates. If the Owner is permitted to accept other alternates subsequent to the execution of this Amendment, attach a schedule of such other alternates showing the change in the Cost of the Work and Guaranteed Maximum Price for each and the deadline by which the alternate must be accepted.)*

§ A.1.4.3.4 Unit Prices, if any:  
*(Identify item, state the unit price, and state any applicable quantity limitations.)*

| Item | Units and Limitations | Price per Unit (\$0.00) |
|------|-----------------------|-------------------------|
|------|-----------------------|-------------------------|

§ A.1.4.3.5 Assumptions, if any, on which the Guaranteed Maximum Price is based:

§ A.1.5 Payments

§ A.1.5.1 Progress Payments

§ A.1.5.1.1 Based upon Applications for Payment submitted to the Owner by the Design-Builder, the Owner shall make progress payments on account of the Contract Sum to the Design-Builder as provided below and elsewhere in the Design-Build Documents.

§ A.1.5.1.2 The period covered by each Application for Payment shall be one calendar month ending on the last day of the month, or as follows:

§ A.1.5.1.3 Provided that an Application for Payment is received not later than the 25<sup>th</sup> day of the month, the Owner shall make payment of the certified amount to the Design-Builder not later than the 25<sup>th</sup> day of the following month. If an Application for Payment is received by the Owner after the application date fixed above, payment shall be made by the Owner not later than forty-five ( 45 ) days after the Owner receives the Application for Payment.  
*(Federal, state or local laws may require payment within a certain period of time.)*

§ A.1.5.1.4 With each Application for Payment where the Contract Sum is based upon the Cost of the Work, or the Cost of the Work with a Guaranteed Maximum Price, the Design-Builder shall submit payrolls, petty cash accounts, receipted invoices or invoices with check vouchers attached, and any other evidence required by the Owner to demonstrate that cash disbursements already made by the Design-Builder on account of the Cost of the Work equal or exceed (1) progress payments already received by the Design-Builder, less (2) that portion of those payments attributable to the Design-Builder's Fee; plus (3) payrolls for the period covered by the present Application for Payment.

§ A.1.5.1.5 With each Application for Payment where the Contract Sum is based upon a Stipulated Sum or Cost of the Work with a Guaranteed Maximum Price, the Design-Builder shall submit the most recent schedule of values in accordance with the Design-Build Documents. The schedule of values shall allocate the entire Contract Sum among the various portions of the Work. Compensation for design services, if any, shall be shown separately. Where the Contract Sum is based on the Cost of the Work with a Guaranteed Maximum Price, the Design-Builder's Fee shall be shown separately. The schedule of values shall be prepared in such form and supported by such data to substantiate its accuracy as the Owner may require. This schedule of values, unless objected to by the Owner, shall be used as a basis for reviewing the Design-Builder's Applications for Payment.

§ A.1.5.1.6 In taking action on the Design-Builder's Applications for Payment, the Owner shall be entitled to rely on the accuracy and completeness of the information furnished by the Design-Builder and shall not be deemed to have made a detailed examination, audit or arithmetic verification of the documentation submitted in accordance with Sections A.1.5.1.4 or A.1.5.1.5, or other supporting data; to have made exhaustive or continuous on-site inspections; or to

Init.



have made examinations to ascertain how or for what purposes the Design-Builder has used amounts previously paid. Such examinations, audits and verifications, if required by the Owner, will be performed by the Owner's auditors acting in the sole interest of the Owner.

§ A.1.5.1.7 Except with the Owner's prior approval, the Design-Builder shall not make advance payments to suppliers for materials or equipment which have not been delivered and stored at the site.

**§ A.1.5.2 Progress Payments—Stipulated Sum**

§ A.1.5.2.1 Applications for Payment where the Contract Sum is based upon a Stipulated Sum shall indicate the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment.

§ A.1.5.2.2 Subject to other provisions of the Design-Build Documents, the amount of each progress payment shall be computed as follows:

- .1 Take that portion of the Contract Sum properly allocable to completed Work as determined by multiplying the percentage completion of each portion of the Work by the share of the Contract Sum allocated to that portion of the Work in the schedule of values, less retainage of percent ( %) on the Work. Pending final determination of cost to the Owner of Changes in the Work, amounts not in dispute shall be included as provided in Section 6.3.9 of the Agreement;
- .2 Add that portion of the Contract Sum properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the completed construction (or, if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing), less retainage of five percent ( 5 %);
- .3 Subtract the aggregate of previous payments made by the Owner; and
- .4 Subtract amounts, if any, the Owner has withheld or nullified, as provided in Section 9.5 of the Agreement.

§ A.1.5.2.3 The progress payment amount determined in accordance with Section A.1.5.2.2 shall be further modified under the following circumstances:

- .1 Add, upon Substantial Completion of the Work, a sum sufficient to increase the total payments to the full amount of the Contract Sum, less such amounts as the Owner shall determine for incomplete Work, retainage applicable to such work and unsettled claims; and  
*(Section 9.8.6 of the Agreement discusses release of applicable retainage upon Substantial Completion of Work.)*
- .2 Add, if final completion of the Work is thereafter materially delayed through no fault of the Design-Builder, any additional amounts payable in accordance with Section 9.10.3 of the Agreement.

§ A.1.5.2.4 Reduction or limitation of retainage, if any, shall be as follows:

*(If it is intended, prior to Substantial Completion of the entire Work, to reduce or limit the retainage resulting from the percentages inserted in Sections A.1.5.2.2.1 and A.1.5.2.2.2 above, and this is not explained elsewhere in the Design-Build Documents, insert provisions here for such reduction or limitation.)*

**§ A.1.5.3 Progress Payments—Cost of the Work Plus a Fee**

§ A.1.5.3.1 Where the Contract Sum is based upon the Cost of the Work plus a fee without a Guaranteed Maximum Price, Applications for Payment shall show the Cost of the Work actually incurred by the Design-Builder through the end of the period covered by the Application for Payment and for which Design-Builder has made or intends to make actual payment prior to the next Application for Payment.

§ A.1.5.3.2 Subject to other provisions of the Design-Build Documents, the amount of each progress payment shall be computed as follows:

- .1 Take the Cost of the Work as described in Article A.5 of this Amendment;
- .2 Add the Design-Builder's Fee, less retainage of percent ( %). The Design-Builder's Fee shall be computed upon the Cost of the Work described in the preceding Section A.1.5.3.2.1 at the rate stated in Section A.1.3.2; or if the Design-Builder's Fee is stated as a fixed sum in that Section, an amount which bears the same ratio to that fixed-sum Fee as the Cost of the Work in that Section bears to a reasonable estimate of the probable Cost of the Work upon its completion;

Init.

- .3 Subtract retainage of percent ( %) from that portion of the Work that the Design-Builder self-performs;
- .4 Subtract the aggregate of previous payments made by the Owner;
- .5 Subtract the shortfall, if any, indicated by the Design-Builder in the documentation required by Section A.1.5.1.4 or resulting from errors subsequently discovered by the Owner's auditors in such documentation; and
- .6 Subtract amounts, if any, for which the Owner has withheld or withdrawn a Certificate of Payment as provided in the Section 9.5 of the Agreement.

§ A.1.5.3.3 The Owner and Design-Builder shall agree upon (1) a mutually acceptable procedure for review and approval of payments to the Architect, Consultants, and Contractors and (2) the percentage of retainage held on agreements with the Architect, Consultants, and Contractors, and the Design-Builder shall execute agreements in accordance with those terms.

**§ A.1.5.4 Progress Payments—Cost of the Work Plus a Fee with a Guaranteed Maximum Price**

§ A.1.5.4.1 Applications for Payment where the Contract Sum is based upon the Cost of the Work Plus a Fee with a Guaranteed Maximum Price shall show the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment. The percentage of completion shall be the lesser of (1) the percentage of that portion of the Work which has actually been completed; or (2) the percentage obtained by dividing (a) the expense that has actually been incurred by the Design-Builder on account of that portion of the Work for which the Design-Builder has made or intends to make actual payment prior to the next Application for Payment by (b) the share of the Guaranteed Maximum Price allocated to that portion of the Work in the schedule of values.

§ A.1.5.4.2 Subject to other provisions of the Design-Build Documents, the amount of each progress payment shall be computed as follows:

- .1 Take that portion of the Guaranteed Maximum Price properly allocable to completed Work as determined by multiplying the percentage of completion of each portion of the Work by the share of the Guaranteed Maximum Price allocated to that portion of the Work in the schedule of values. Pending final determination of cost to the Owner of changes in the Work, amounts not in dispute shall be included as provided in Section 6.3.9 of the Agreement.
- .2 Add that portion of the Guaranteed Maximum Price properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the Work, or if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing;
- .3 Add the Design-Builder's Fee, less retainage of percent ( %). The Design-Builder's Fee shall be computed upon the Cost of the Work at the rate stated in Section A.1.4.2 or, if the Design-Builder's Fee is stated as a fixed sum in that Section, shall be an amount that bears the same ratio to that fixed-sum fee as the Cost of the Work bears to a reasonable estimate of the probable Cost of the Work upon its completion;
- .4 Subtract retainage of percent ( %) from that portion of the Work that the Design-Builder self-performs;
- .5 Subtract the aggregate of previous payments made by the Owner;
- .6 Subtract the shortfall, if any, indicated by the Design-Builder in the documentation required by Section A.1.5.1.4 to substantiate prior Applications for Payment, or resulting from errors subsequently discovered by the Owner's auditors in such documentation; and
- .7 Subtract amounts, if any, for which the Owner has withheld or nullified a payment as provided in Section 9.5 of the Agreement.

§ A.1.5.4.3 The Owner and Design-Builder shall agree upon (1) a mutually acceptable procedure for review and approval of payments to the Architect, Consultants, and Contractors and (2) the percentage of retainage held on agreements with the Architect, Consultants, and Contractors; and the Design-Builder shall execute agreements in accordance with those terms.

**§ A.1.5.5 Final Payment**

§ A.1.5.5.1 Final payment, constituting the entire unpaid balance of the Contract Sum, shall be made by the Owner to the Design-Builder not later than 30 days after the Design-Builder has fully performed the Contract and the requirements of Section 9.10 of the Agreement have been satisfied, except for the Design-Builder's responsibility to correct non-conforming Work discovered after final payment or to satisfy other requirements, if any, which extend beyond final payment.

§ A.1.5.5.2 If the Contract Sum is based on the Cost of the Work, the Owner's auditors will review and report in writing on the Design-Builder's final accounting within 30 days after the Design-Builder delivers the final accounting to the Owner. Based upon the Cost of the Work the Owner's auditors report to be substantiated by the Design-Builder's final accounting, and provided the other conditions of Section 9.10 of the Agreement have been met, the Owner will, within seven days after receipt of the written report of the Owner's auditors, either issue a final Certificate for Payment, or notify the Design-Builder in writing of the reasons for withholding a certificate as provided in Section 9.5.1 of the Agreement.

**ARTICLE A.2 CONTRACT TIME**

§ A.2.1 Contract Time, as defined in the Agreement at Section 1.4.13, is the period of time, including authorized adjustments, for Substantial Completion of the Work.

§ A.2.2 The Design-Builder shall achieve Substantial Completion of the Work not later than three hundred sixty-five ( 365 ) days from the date of this Amendment, or as follows:  
*(Insert number of calendar days. Alternatively, a calendar date may be used when coordinated with the date of commencement. If appropriate, insert requirements for earlier Substantial Completion of certain portions of the Work.)*

|                        |                                    |
|------------------------|------------------------------------|
| <b>Portion of Work</b> | <b>Substantial Completion Date</b> |
|------------------------|------------------------------------|

, subject to adjustments of the Contract Time as provided in the Design-Build Documents.  
*(Insert provisions, if any, for liquidated damages relating to failure to achieve Substantial Completion on time or for bonus payments for early completion of the Work.)*

**ARTICLE A.3 INFORMATION UPON WHICH AMENDMENT IS BASED**

§ A.3.1 The Contract Sum and Contract Time set forth in this Amendment are based on the following:

§ A.3.1.1 The Supplementary and other Conditions of the Contract:

| Document | Title | Date | Pages |
|----------|-------|------|-------|
|----------|-------|------|-------|

§ A.3.1.2 The Specifications:  
*(Either list the specifications here or refer to an exhibit attached to this Amendment.)*

Please see attached Exhibit A

| Section | Title | Date | Pages |
|---------|-------|------|-------|
|---------|-------|------|-------|

§ A.3.1.3 The Drawings:  
*(Either list the drawings here or refer to an exhibit attached to this Amendment.)*

Please see attached Exhibit B

| Number | Title | Date |
|--------|-------|------|
|--------|-------|------|

§ A.3.1.4 The Sustainability Plan, if any:  
*(If the Owner identified a Sustainable Objective in the Owner's Criteria, identify the document or documents that comprise the Sustainability Plan by title, date and number of pages, and include other identifying information. The*

*Sustainability Plan identifies and describes the Sustainable Objective; the targeted Sustainable Measures; implementation strategies selected to achieve the Sustainable Measures; the Owner's and Design-Builder's roles and responsibilities associated with achieving the Sustainable Measures; the specific details about design reviews, testing or metrics to verify achievement of each Sustainable Measure; and the Sustainability Documentation required for the Project, as those terms are defined in Exhibit C to the Agreement.)*

| Title | Date | Pages |
|-------|------|-------|
|-------|------|-------|

*Other identifying information:*

Addendum 1  
Addendum 2

§ A.3.1.5 Allowances and Contingencies:

*(Identify any agreed upon allowances and contingencies, including a statement of their basis.)*

.1 Allowances

.2 Contingencies

§ A.3.1.6 Design-Builder's assumptions and clarifications:

Construction material testing, mud fees and utility company connection fees are to be paid by HCESD #1.

§ A.3.1.7 Deviations from the Owner's Criteria as adjusted by a Modification:

§ A.3.1.8 To the extent the Design-Builder shall be required to submit any additional Submittals to the Owner for review, indicate any such submissions below:

**ARTICLE A.4 DESIGN-BUILDER'S PERSONNEL, CONTRACTORS AND SUPPLIERS**

§ A.4.1 The Design-Builder's key personnel are identified below:

*(Identify name, title and contact information.)*

.1 Superintendent

Station 93 – Manny Zuniga, 409-988-6837

Station 96 – Josh Moore, 713-890-2949

.2 Project Manager

Dennis Busby, 281-780-3871

.3 Others

Justin Davis – Project Executive, 281-960-4491

§ A.4.2 The Design-Builder shall retain the following Consultants, Contractors and suppliers, identified below:

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User Notes:

(1363368289)

(List name, discipline, address and other information.)

Martinez Architects (Architect), 900 Rockmead, #250, Houston, TX 77339  
S&G Engineering Consultants (Consultant), 1796 Avenue D, #B, Katy, TX 77493  
Matrix Structural Engineers (Consultant), 5177 Richmond Ave., #670, Houston, TX 77046  
LTY Engineers (Consultant), 738 S. Texas 6, #615, Houston, TX 77079

**ARTICLE A.5 COST OF THE WORK**

**§ A.5.1 Cost To Be Reimbursed as Part of the Contract**

**§ A.5.1.1 Labor Costs**

**§ A.5.1.1.1** Wages of construction workers directly employed by the Design-Builder to perform the construction of the Work at the site or, with the Owner's prior approval, at off-site workshops.

**§ A.5.1.1.2** With the Owner's prior approval, wages or salaries of the Design-Builder's supervisory and administrative personnel when stationed at the site.

*(If it is intended that the wages or salaries of certain personnel stationed at the Design-Builder's principal or other offices shall be included in the Cost of the Work, identify below the personnel to be included, whether for all or only part of their time, and the rates at which their time will be charged to the Work.)*

| Person Included | Status (full-time/part-time) | Rate (\$0.00) | Rate (unit of time) |
|-----------------|------------------------------|---------------|---------------------|
|-----------------|------------------------------|---------------|---------------------|

**§ A.5.1.1.3** Wages and salaries of the Design-Builder's supervisory or administrative personnel engaged at factories, workshops or on the road, in expediting the production or transportation of materials or equipment required for the Work, but only for that portion of their time required for the Work.

**§ A.5.1.1.4** Costs paid or incurred by the Design-Builder for taxes, insurance, contributions, assessments and benefits required by law or collective bargaining agreements and, for personnel not covered by such agreements, customary benefits such as sick leave, medical and health benefits, holidays, vacations and pensions, provided such costs are based on wages and salaries included in the Cost of the Work under Section A.5.1.1.

**§ A.5.1.1.5** Bonuses, profit sharing, incentive compensation and any other discretionary payments paid to anyone hired by the Design-Builder or paid to the Architect or any Consultant, Contractor or supplier, with the Owner's prior approval.

**§ A.5.1.2 Contract Costs.** Payments made by the Design-Builder to the Architect, Consultants, Contractors and suppliers in accordance with the requirements of their subcontracts.

**§ A.5.1.3 Costs of Materials and Equipment Incorporated in the Completed Construction**

**§ A.5.1.3.1** Costs, including transportation and storage, of materials and equipment incorporated or to be incorporated in the completed construction.

**§ A.5.1.3.2** Costs of materials described in the preceding Section A.5.1.3.1 in excess of those actually installed to allow for reasonable waste and spoilage. Unused excess materials, if any, shall become the Owner's property at the completion of the Work or, at the Owner's option, shall be sold by the Design-Builder. Any amounts realized from such sales shall be credited to the Owner as a deduction from the Cost of the Work.

**§ A.5.1.4 Costs of Other Materials and Equipment, Temporary Facilities and Related Items**

**§ A.5.1.4.1** Costs of transportation, storage, installation, maintenance, dismantling and removal of materials, supplies, temporary facilities, machinery, equipment and hand tools not customarily owned by construction workers that are provided by the Design-Builder at the site and fully consumed in the performance of the Work. Costs of materials, supplies, temporary facilities, machinery, equipment and tools that are not fully consumed shall be based on the cost or value of the item at the time it is first used on the Project site less the value of the item when it is no longer used at the Project site. Costs for items not fully consumed by the Design-Builder shall mean fair market value.

**§ A.5.1.4.2** Rental charges for temporary facilities, machinery, equipment and hand tools not customarily owned by construction workers that are provided by the Design-Builder at the site and costs of transportation, installation, minor

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repairs, dismantling and removal. The total rental cost of any Design-Builder-owned item may not exceed the purchase price of any comparable item. Rates of Design-Builder-owned equipment and quantities of equipment shall be subject to the Owner's prior approval.

§ A.5.1.4.3 Costs of removal of debris from the site of the Work and its proper and legal disposal.

§ A.5.1.4.4 Costs of document reproductions, electronic communications, postage and parcel delivery charges, dedicated data and communications services, teleconferences, Project websites, extranets and reasonable petty cash expenses of the site office.

§ A.5.1.4.5 Costs of materials and equipment suitably stored off the site at a mutually acceptable location, with the Owner's prior approval.

#### § A.5.1.5 Miscellaneous Costs

§ A.5.1.5.1 Premiums for that portion of insurance and bonds required by the Design-Build Documents that can be directly attributed to the Contract. With the Owner's prior approval self-insurance for either full or partial amounts of the coverages required by the Design-Build Documents.

§ A.5.1.5.2 Sales, use or similar taxes imposed by a governmental authority that are related to the Work and for which the Design-Builder is liable.

§ A.5.1.5.3 Fees and assessments for the building permit and for other permits, licenses and inspections for which the Design-Builder is required by the Design-Build Documents to pay.

§ A.5.1.5.4 Fees of laboratories for tests required by the Design-Build Documents, except those related to defective or nonconforming Work for which reimbursement is excluded by Section 15.5.3 of the Agreement or by other provisions of the Design-Build Documents, and which do not fall within the scope of Section A.5.1.6.3.

§ A.5.1.5.5 Royalties and license fees paid for the use of a particular design, process or product required by the Design-Build Documents; the cost of defending suits or claims for infringement of patent rights arising from such requirement of the Design-Build Documents; and payments made in accordance with legal judgments against the Design-Builder resulting from such suits or claims and payments of settlements made with the Owner's consent. However, such costs of legal defenses, judgments and settlements shall not be included in the calculation of the Design-Builder's Fee or subject to the Guaranteed Maximum Price. If such royalties, fees and costs are excluded by the second to last sentence of Section 3.1.13.2 of the Agreement or other provisions of the Design-Build Documents, then they shall not be included in the Cost of the Work.

§ A.5.1.5.6 With the Owner's prior approval, costs for electronic equipment and software directly related to the Work.

§ A.5.1.5.7 Deposits lost for causes other than the Design-Builder's negligence or failure to fulfill a specific responsibility in the Design-Build Documents.

§ A.5.1.5.8 With the Owner's prior approval, which shall not be unreasonably withheld, legal, mediation and arbitration costs, including attorneys' fees, other than those arising from disputes between the Owner and Design-Builder, reasonably incurred by the Design-Builder after the execution of the Agreement and in the performance of the Work.

§ A.5.1.5.9 With the Owner's prior approval, expenses incurred in accordance with the Design-Builder's standard written personnel policy for relocation, and temporary living allowances of, the Design-Builder's personnel required for the Work.

§ A.5.1.5.10 That portion of the reasonable expenses of the Design-Builder's supervisory or administrative personnel incurred while traveling in discharge of duties connected with the Work.

#### § A.5.1.6 Other Costs and Emergencies

§ A.5.1.6.1 Other costs incurred in the performance of the Work if, and to the extent, approved in advance in writing by the Owner.

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§ A.5.1.6.2 Costs incurred in taking action to prevent threatened damage, injury or loss in case of an emergency affecting the safety of persons and property.

§ A.5.1.6.3 Costs of repairing or correcting damaged or nonconforming Work executed by the Design-Builder, Contractors or suppliers, provided that such damaged or nonconforming Work was not caused by negligence or failure to fulfill a specific responsibility of the Design-Builder and only to the extent that the cost of repair or correction is not recovered by the Design-Builder from insurance, sureties, Contractors, suppliers, or others.

**§ A.5.1.7 Related Party Transactions**

§ A.5.1.7.1 For purposes of Section A.5.1.7, the term "related party" shall mean a parent, subsidiary, affiliate or other entity having common ownership or management with the Design-Builder; any entity in which any stockholder in, or management employee of, the Design-Builder owns any interest in excess of ten percent in the aggregate; or any person or entity which has the right to control the business or affairs of the Design-Builder. The term "related party" includes any member of the immediate family of any person identified above.

§ A.5.1.7.2 If any of the costs to be reimbursed arise from a transaction between the Design-Builder and a related party, the Design-Builder shall notify the Owner of the specific nature of the contemplated transaction, including the identity of the related party and the anticipated cost to be incurred, before any such transaction is consummated or cost incurred. If the Owner, after such notification, authorizes the proposed transaction, then the cost incurred shall be included as a cost to be reimbursed, and the Design-Builder shall procure the Work, equipment, goods or service from the related party, as a Contractor, according to the terms of Section A.5.4. If the Owner fails to authorize the transaction, the Design-Builder shall procure the Work, equipment, goods or service from some person or entity other than a related party according to the terms of Section A.5.4.

**§ A.5.2 Costs Not to Be Reimbursed as Part of this Contract**

The Cost of the Work shall not include the items listed below:

- .1 Salaries and other compensation of the Design-Builder's personnel stationed at the Design-Builder's principal office or offices other than the site office, except as specifically provided in Section A.5.1.1;
- .2 Expenses of the Design-Builder's principal office and offices other than the site office;
- .3 Overhead and general expenses, except as may be expressly included in Section A.5.1;
- .4 The Design-Builder's capital expenses, including interest on the Design-Builder's capital employed for the Work;
- .5 Except as provided in Section A.5.1.6.3 of this Agreement, costs due to the negligence or failure of the Design-Builder, Contractors and suppliers or anyone directly or indirectly employed by any of them or for whose acts any of them may be liable to fulfill a specific responsibility of the Contract;
- .6 Any cost not specifically and expressly described in Section A.5.1; and
- .7 Costs, other than costs included in Change Orders approved by the Owner, that would cause the Guaranteed Maximum Price to be exceeded.

**§ A.5.3 Discounts, Rebates, and Refunds**

§ A.5.3.1 Cash discounts obtained on payments made by the Design-Builder shall accrue to the Owner if (1) before making the payment, the Design-Builder included them in an Application for Payment and received payment from the Owner, or (2) the Owner has deposited funds with the Design-Builder with which to make payments; otherwise, cash discounts shall accrue to the Design-Builder. Trade discounts, rebates, refunds and amounts received from sales of surplus materials and equipment shall accrue to the Owner, and the Design-Builder shall make provisions so that they can be obtained.

§ A.5.3.2 Amounts that accrue to the Owner in accordance with Section A.5.3.1 shall be credited to the Owner as a deduction from the Cost of the Work.

**§ A.5.4 Other Agreements**

§ A.5.4.1 When the Design-Builder has provided a Guaranteed Maximum Price, and a specific bidder (1) is recommended to the Owner by the Design-Builder; (2) is qualified to perform that portion of the Work; and (3) has submitted a bid that conforms to the requirements of the Design-Build Documents without reservations or exceptions, but the Owner requires that another bid be accepted, then the Design-Builder may require that a Change Order be issued to adjust the Guaranteed Maximum Price by the difference between the bid of the person or entity recommended to the

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Owner by the Design-Builder and the amount of the subcontract or other agreement actually signed with the person or entity designated by the Owner.

§ A.5.4.2 Agreements between the Design-Builder and Contractors shall conform to the applicable payment provisions of the Design-Build Documents, and shall not be awarded on the basis of cost plus a fee without the prior consent of the Owner. If an agreement between the Design Builder and a Contractor is awarded on a cost plus a fee basis, the Design-Builder shall provide in the agreement for the Owner to receive the same audit rights with regard to the Cost of the Work performed by the Contractor as the Owner receives with regard to the Design-Builder in Section A.5.5, below.

§ A.5.4.3 The agreements between the Design-Builder and Architect and other Consultants identified in the Agreement shall be in writing. These agreements shall be promptly provided to the Owner upon the Owner's written request.

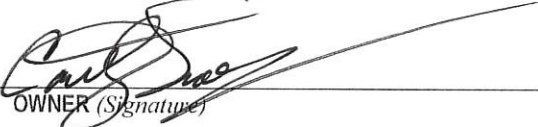
**§ A.5.5 Accounting Records**

The Design-Builder shall keep full and detailed records and accounts related to the cost of the Work and exercise such controls as may be necessary for proper financial management under the Contract and to substantiate all costs incurred. The accounting and control systems shall be satisfactory to the Owner. The Owner and the Owner's auditors shall, during regular business hours and upon reasonable notice, be afforded access to, and shall be permitted to audit and copy, the Design-Builder's records and accounts, including complete documentation supporting accounting entries, books, correspondence, instructions, drawings, receipts, subcontracts, Contractor's proposals, purchase orders, vouchers, memoranda and other data relating to the Contract. The Design-Builder shall preserve these records for a period of three years after final payment, or for such longer period as may be required by law.

**§ A.5.6 Relationship of the Parties**

The Design-Builder accepts the relationship of trust and confidence established by this Agreement and covenants with the Owner to exercise the Design-Builder's skill and judgment in furthering the interests of the Owner; to furnish efficient construction administration, management services and supervision; to furnish at all times an adequate supply of workers and materials; and to perform the Work in an expeditious and economical manner consistent with the Owner's interests.

This Amendment to the Agreement entered into as of the day and year first written above.

  
OWNER (Signature)

Cathy Sunday, President  
(Printed name and title)


DESIGN-BUILDER (Signature)

Justin Davis, President  
(Printed name and title)

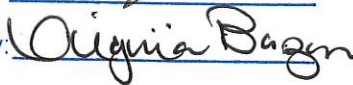
APPROVED  
Harris County ESD #1  
Board of Commissioners

JUN 20 2023

President:



Secretary:



Init.





3908 Third Street  
 Pearland, TX 77581  
 P: 281.997.2640  
 F: 281.485.4702

HCESD No. 1 EMS 93  
 100% Construction Documents - GMP  
 6/8/2023

| Item # | Description               | Scheduled Value | Pay Apps |     |       | Percent Complete | Balance to Finish |
|--------|---------------------------|-----------------|----------|-----|-------|------------------|-------------------|
|        |                           |                 | One      | Two | Three |                  |                   |
|        | <b>EMS Station #93</b>    |                 |          |     |       |                  |                   |
| 1.01   | Supervision/ PM           | \$ 88,000       |          |     |       | 0.00%            | \$ 88,000.00      |
| 1.02   | Temporary Controls        | \$ 34,600       |          |     |       | 0.00%            | \$ 34,600.00      |
| 1.03   | Construction Surveying    | \$ 6,600        |          |     |       | 0.00%            | \$ 6,600.00       |
| 1.04   | Equipment Rental          | \$ 6,600        |          |     |       | 0.00%            | \$ 6,600.00       |
| 1.05   | Final Cleaning            | \$ 3,100        |          |     |       | 0.00%            | \$ 3,100.00       |
| 1.06   | General Labor             | \$ 5,500        |          |     |       | 0.00%            | \$ 5,500.00       |
| 1.07   | GL & BR Insurance         | \$ 34,500       |          |     |       | 0.00%            | \$ 34,500.00      |
| 1.08   | P&P Bonds                 | \$ 33,413       |          |     |       | 0.00%            | \$ 33,413.00      |
| 1.09   | Permits                   | \$ 11,483       |          |     |       | 0.00%            | \$ 11,483.00      |
| 2.01   | Site Demolition           | \$ 43,800       |          |     |       | 0.00%            | \$ 43,800.00      |
| 2.02   | Earthwork                 | \$ 93,300       |          |     |       | 0.00%            | \$ 93,300.00      |
| 2.03   | Erosion Control           | \$ 6,300        |          |     |       | 0.00%            | \$ 6,300.00       |
| 2.04   | Water Distribution        | \$ 74,600       |          |     |       | 0.00%            | \$ 74,600.00      |
| 2.05   | Sanitary Sewer            | \$ 25,200       |          |     |       | 0.00%            | \$ 25,200.00      |
| 2.06   | Storm Drainage            | \$ 148,100      |          |     |       | 0.00%            | \$ 148,100.00     |
| 2.07   | Paving Specialties        | \$ 4,900        |          |     |       | 0.00%            | \$ 4,900.00       |
| 2.08   | Irrigation System         | \$ 13,800       |          |     |       | 0.00%            | \$ 13,800.00      |
| 2.09   | Fence & Gates             | \$ 64,600       |          |     |       | 0.00%            | \$ 64,600.00      |
| 2.10   | Landscaping               | \$ 23,900       |          |     |       | 0.00%            | \$ 23,900.00      |
| 2.11   | Seeding                   | \$ 9,800        |          |     |       | 0.00%            | \$ 9,800.00       |
| 3.01   | Concrete                  | \$ 376,400      |          |     |       | 0.00%            | \$ 376,400.00     |
| 4.01   | Masonry                   | \$ 13,900       |          |     |       | 0.00%            | \$ 13,900.00      |
| 5.01   | Steel Erection            | \$ 106,400      |          |     |       | 0.00%            | \$ 106,400.00     |
| 5.02   | Miscellaneous Steel       | \$ 14,500       |          |     |       | 0.00%            | \$ 14,500.00      |
| 6.01   | Rough Carpentry           | \$ 5,600        |          |     |       | 0.00%            | \$ 5,600.00       |
| 6.02   | Millwork & Counters       | \$ 44,200       |          |     |       | 0.00%            | \$ 44,200.00      |
| 7.01   | Waterproofing & Rigid Ins | \$ 24,700       |          |     |       | 0.00%            | \$ 24,700.00      |
| 7.02   | Batt Insulation           | \$ 14,900       |          |     |       | 0.00%            | \$ 14,900.00      |
| 7.03   | Roof Accessories          | \$ 2,200        |          |     |       | 0.00%            | \$ 2,200.00       |
| 8.01   | Doors/ Frames/ Hardware   | \$ 80,700       |          |     |       | 0.00%            | \$ 80,700.00      |
| 8.02   | Overhead Doors            | \$ 53,400       |          |     |       | 0.00%            | \$ 53,400.00      |
| 8.03   | Glass Package             | \$ 60,200       |          |     |       | 0.00%            | \$ 60,200.00      |
| 9.01   | Gypsum Assemblies         | \$ 191,900      |          |     |       | 0.00%            | \$ 191,900.00     |

|       |                           |                     |             |             |             |              |                        |
|-------|---------------------------|---------------------|-------------|-------------|-------------|--------------|------------------------|
| 9.02  | Flooring & Tile           | \$ 46,900           |             |             |             | 0.00%        | \$ 46,900.00           |
| 9.03  | Acoustical Ceilings       | \$ 10,900           |             |             |             | 0.00%        | \$ 10,900.00           |
| 9.04  | Painting                  | \$ 37,100           |             |             |             | 0.00%        | \$ 37,100.00           |
| 9.05  | Polished Concrete         | \$ 17,900           |             |             |             | 0.00%        | \$ 17,900.00           |
| 10.01 | Pest Control              | \$ 1,300            |             |             |             | 0.00%        | \$ 1,300.00            |
| 10.02 | Flagpoles                 | \$ 4,300            |             |             |             | 0.00%        | \$ 4,300.00            |
| 10.03 | Graphics                  | \$ 18,500           |             |             |             | 0.00%        | \$ 18,500.00           |
| 10.04 | Aluminum Canopies         | \$ 45,000           |             |             |             | 0.00%        | \$ 45,000.00           |
| 10.05 | Miscellaneous Accessories | \$ 12,000           |             |             |             | 0.00%        | \$ 12,000.00           |
| 11.01 | Appliances                | \$ 17,000           |             |             |             | 0.00%        | \$ 17,000.00           |
| 12.01 | Window Treatments         | \$ 2,400            |             |             |             | 0.00%        | \$ 2,400.00            |
| 13.01 | PEMB                      | \$ 199,800          |             |             |             | 0.00%        | \$ 199,800.00          |
| 13.02 | Access Controls           | \$ 29,600           |             |             |             | 0.00%        | \$ 29,600.00           |
| 13.03 | Fire Alarm                | \$ 21,800           |             |             |             | 0.00%        | \$ 21,800.00           |
| 13.04 | Fire Sprinkler            | \$ 37,400           |             |             |             | 0.00%        | \$ 37,400.00           |
| 22.01 | Building Plumbing         | \$ 221,400          |             |             |             | 0.00%        | \$ 221,400.00          |
| 23.01 | HVAC                      | \$ 218,000          |             |             |             | 0.00%        | \$ 218,000.00          |
| 26.01 | Electrical                | \$ 443,900          |             |             |             | 0.00%        | \$ 443,900.00          |
| 26.02 | Generator                 | \$ 61,800           |             |             |             | 0.00%        | \$ 61,800.00           |
| 27.01 | Communications            | \$ 31,904           |             |             |             | 0.00%        | \$ 31,904.00           |
|       |                           |                     |             |             |             |              |                        |
|       | <b>Total</b>              | <b>\$ 3,200,000</b> | <b>\$ -</b> | <b>\$ -</b> | <b>\$ -</b> | <b>0.00%</b> | <b>\$ 3,200,000.00</b> |

APPROVED  
Harris County ESD #1  
Board of Commissioners

JUN 20 2023

President: \_\_\_\_\_

Secretary: \_\_\_\_\_





3908 Third Street  
 Pearland, TX 77581  
 P: 281.997.2640  
 F: 281.485.4702

HCESD No. 1 EMS 96  
 100% Construction Documents - GMP  
 6/8/2023

| Item #                 | Description               | Scheduled Value | Pay Apps |     |       | Percent Complete | Balance to Finish |
|------------------------|---------------------------|-----------------|----------|-----|-------|------------------|-------------------|
|                        |                           |                 | One      | Two | Three |                  |                   |
| <b>EMS Station #96</b> |                           |                 |          |     |       |                  |                   |
| 1.01                   | Supervision/ PM           | \$ 88,000       |          |     |       | 0.00%            | \$ 88,000.00      |
| 1.02                   | Temporary Controls        | \$ 34,700       |          |     |       | 0.00%            | \$ 34,700.00      |
| 1.04                   | Equipment Rental          | \$ 6,600        |          |     |       | 0.00%            | \$ 6,600.00       |
| 1.03                   | Construction Surveying    | \$ 6,600        |          |     |       | 0.00%            | \$ 6,600.00       |
| 1.05                   | Final Cleaning            | \$ 4,000        |          |     |       | 0.00%            | \$ 4,000.00       |
| 1.06                   | General Labor             | \$ 5,500        |          |     |       | 0.00%            | \$ 5,500.00       |
| 1.07                   | GL & BR Insurance         | \$ 40,300       |          |     |       | 0.00%            | \$ 40,300.00      |
| 1.08                   | P&P Bonds                 | \$ 37,267       |          |     |       | 0.00%            | \$ 37,267.00      |
| 1.09                   | Permits                   | \$ 13,289       |          |     |       | 0.00%            | \$ 13,289.00      |
| 2.01                   | Site Demolition           | \$ 23,500       |          |     |       | 0.00%            | \$ 23,500.00      |
| 2.02                   | Earthwork                 | \$ 129,100      |          |     |       | 0.00%            | \$ 129,100.00     |
| 2.03                   | Erosion Control           | \$ 8,800        |          |     |       | 0.00%            | \$ 8,800.00       |
| 2.04                   | Water Distribution        | \$ 36,300       |          |     |       | 0.00%            | \$ 36,300.00      |
| 2.05                   | Sanitary Sewer            | \$ 25,300       |          |     |       | 0.00%            | \$ 25,300.00      |
| 2.06                   | Storm Drainage            | \$ 167,800      |          |     |       | 0.00%            | \$ 167,800.00     |
| 2.07                   | Detention Pond            | \$ 115,500      |          |     |       | 0.00%            | \$ 115,500.00     |
| 2.08                   | Paving Specialties        | \$ 5,500        |          |     |       | 0.00%            | \$ 5,500.00       |
| 2.09                   | Irrigation System         | \$ 13,900       |          |     |       | 0.00%            | \$ 13,900.00      |
| 2.10                   | Fence & Gates             | \$ 50,800       |          |     |       | 0.00%            | \$ 50,800.00      |
| 2.11                   | Landscaping               | \$ 21,800       |          |     |       | 0.00%            | \$ 21,800.00      |
| 2.12                   | Seeding                   | \$ 9,800        |          |     |       | 0.00%            | \$ 9,800.00       |
| 3.01                   | Concrete                  | \$ 337,500      |          |     |       | 0.00%            | \$ 337,500.00     |
| 4.01                   | Masonry                   | \$ 13,900       |          |     |       | 0.00%            | \$ 13,900.00      |
| 5.01                   | Steel Erection            | \$ 132,500      |          |     |       | 0.00%            | \$ 132,500.00     |
| 5.02                   | Miscellaneous Steel       | \$ 16,600       |          |     |       | 0.00%            | \$ 16,600.00      |
| 6.01                   | Rough Carpentry           | \$ 5,600        |          |     |       | 0.00%            | \$ 5,600.00       |
| 6.02                   | Millwork & Counters       | \$ 53,400       |          |     |       | 0.00%            | \$ 53,400.00      |
| 7.01                   | Waterproofing & Rigid Ins | \$ 30,100       |          |     |       | 0.00%            | \$ 30,100.00      |
| 7.02                   | Batt Insulation           | \$ 21,400       |          |     |       | 0.00%            | \$ 21,400.00      |
| 7.03                   | Roof Accessories          | \$ 2,200        |          |     |       | 0.00%            | \$ 2,200.00       |
| 8.01                   | Doors/ Frames/ Hardware   | \$ 94,600       |          |     |       | 0.00%            | \$ 94,600.00      |
| 8.02                   | Overhead Doors            | \$ 70,800       |          |     |       | 0.00%            | \$ 70,800.00      |
| 8.03                   | Glass Package             | \$ 67,700       |          |     |       | 0.00%            | \$ 67,700.00      |

|       |                           |                     |             |             |             |              |                        |
|-------|---------------------------|---------------------|-------------|-------------|-------------|--------------|------------------------|
| 9.01  | Gypsum Assemblies         | \$ 237,000          |             |             |             | 0.00%        | \$ 237,000.00          |
| 9.02  | Flooring & Tile           | \$ 67,400           |             |             |             | 0.00%        | \$ 67,400.00           |
| 9.03  | Acoustical Ceilings       | \$ 14,200           |             |             |             | 0.00%        | \$ 14,200.00           |
| 9.04  | Painting                  | \$ 43,800           |             |             |             | 0.00%        | \$ 43,800.00           |
| 9.05  | Polished Concrete         | \$ 25,300           |             |             |             | 0.00%        | \$ 25,300.00           |
| 10.01 | Pest Control              | \$ 1,500            |             |             |             | 0.00%        | \$ 1,500.00            |
| 10.02 | Flagpoles                 | \$ 4,300            |             |             |             | 0.00%        | \$ 4,300.00            |
| 10.03 | Graphics                  | \$ 19,400           |             |             |             | 0.00%        | \$ 19,400.00           |
| 10.04 | Aluminum Canopies         | \$ 50,300           |             |             |             | 0.00%        | \$ 50,300.00           |
| 10.05 | Miscellaneous Accessories | \$ 17,400           |             |             |             | 0.00%        | \$ 17,400.00           |
| 11.01 | Appliances                | \$ 17,000           |             |             |             | 0.00%        | \$ 17,000.00           |
| 12.01 | Window Treatments         | \$ 3,400            |             |             |             | 0.00%        | \$ 3,400.00            |
| 13.01 | PEMB                      | \$ 244,300          |             |             |             | 0.00%        | \$ 244,300.00          |
| 13.02 | Access Controls           | \$ 30,800           |             |             |             | 0.00%        | \$ 30,800.00           |
| 13.03 | Fire Alarm                | \$ 23,700           |             |             |             | 0.00%        | \$ 23,700.00           |
| 13.04 | Fire Sprinkler            | \$ 45,300           |             |             |             | 0.00%        | \$ 45,300.00           |
| 22.01 | Building Plumbing         | \$ 281,500          |             |             |             | 0.00%        | \$ 281,500.00          |
| 23.01 | HVAC                      | \$ 272,300          |             |             |             | 0.00%        | \$ 272,300.00          |
| 26.01 | Electrical                | \$ 496,640          |             |             |             | 0.00%        | \$ 496,640.00          |
| 26.02 | Generator                 | \$ 101,000          |             |             |             | 0.00%        | \$ 101,000.00          |
| 27.01 | Communications            | \$ 31,804           |             |             |             | 0.00%        | \$ 31,804.00           |
|       |                           |                     |             |             |             |              |                        |
|       | <b>Total</b>              | <b>\$ 3,719,000</b> | <b>\$ -</b> | <b>\$ -</b> | <b>\$ -</b> | <b>0.00%</b> | <b>\$ 3,719,000.00</b> |

APPROVED  
Harris County ESD #1  
Board of Commissioners

JUN 20 2023

President:

Secretary:


**SPECIFICATIONS GROUP**  
**GENERAL REQUIREMENTS SUBGROUP**

**DIVISION 01 – GENERAL REQUIREMENTS**

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|-------------------|--------------------------------------------|
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| 01 57 13 .....    | Filter Fabric Fence                        |
| 01 57 19 .....    | Ground Control and Surface Water           |
| 01 57 23 .....    | Temporary Storm Water Pollution Control    |
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| 01 72 00 .....    | Common Execution Requirements              |
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| 01 74 16 .....    | Site Maintenance                           |
| 01 74 19 .....    | Construction Waste Management Disposal     |
| 01 77 00 .....    | Closeout Procedures                        |
| 01 78 23 .....    | Operation and Maintenance Data             |
| 01 79 00 .....    | Demonstration and Training                 |
| 01 91 13 .....    | General Commissioning Requirements         |

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**DIVISION 02 – EXISTING CONDITIONS**

- 02 41 13.10 ..... Removing Existing Pavement and Structures
- 02 41 16 ..... Building Demolition
- 02 55 00 ..... Remediation Soil Stabilization

**DIVISION 03 – CONCRETE**

- 03 30 00 ..... Cast-In-Place Concrete
- 03 66 00 ..... Special Concrete Floor Finishes
- 03 66 00.1 ..... Special Concrete Floor Finishes Form

**DIVISION 04 – MASONRY (Not Used)**

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- 05 40 00 ..... Cold-Formed Metal Framing
- 05 50 00 ..... Metal Fabrications

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- 06 10 00 ..... Rough Carpentry
- 06 16 00 ..... Sheathing
- 06 40 10 ..... Interior Architectural Millwork
- 06 82 00 ..... Glass Fiber Reinforced Plastic

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- 07 18 20 ..... Penetrating Floor Sealer
- 07 21 00 ..... Thermal Insulation
- 07 25 00 ..... Weather Barrier
- 07 26 16 ..... Below Grade Vapor Retarder
- 07 62 00 ..... Sheet Metal Flashing and Trim
- 07 84 13 ..... Firestopping
- 07 92 00 ..... Joint Sealants

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- 08 14 23 ..... Plastic-Laminate-Faced Wood Doors
- 08 31 13 ..... Access Doors
- 08 33 23 ..... Overhead Ceiling Doors
- 08 71 00 ..... Door Hardware
- 08 80 00 ..... Glazed Systems
- 08 91 00 ..... Metal Louvers

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 09 30 13 ..... Ceramic Tile  
 09 51 00 ..... Acoustical Ceiling  
 09 65 00 ..... Resilient Flooring  
 09 68 00 ..... Carpet  
 09 91 00 ..... Painting

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 10 28 13 ..... Toilet Accessories  
 10 28 19 ..... Shower Enclosures  
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 10 73 16 ..... Aluminum Canopies  
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 22 01 00 ..... Coordination Drawings  
 22 05 53 ..... Identification for Plumbing Piping and Equipment  
 22 07 19 ..... Plumbing Piping Insulation  
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 23 05 53 ..... Identification of HVAC Piping and Equipment  
 23 05 93 ..... HVAC Testing and Balancing  
 23 07 00 ..... Duct Insulation  
 23 07 19 ..... HVAC Piping Insulation  
 23 23 00 ..... HVAC Piping  
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 23 33 00 ..... Air Duct Accessories  
 23 34 16 ..... HVAC Fans  
 23 37 13 ..... Diffusers, Registers, and Grills  
 23 41 00 ..... HVAC Filters  
 23 62 00 ..... Air Cooled Condensing Units  
 23 63 00 ..... Ductless DX-Split Systems  
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 27 05 28 ..... Pathways for Communication Systems  
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 32 11 29.13 ..... Lime-Fly-Ash-Treated Base Courses  
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 33 05 13.13..... Manhole Grade Adjustment  
 33 05 16.13..... Precast Concrete Utility Structures  
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| G-101 | GENERAL NOTES, ABBREVIATIONS, & SYMBOL LEGEND |
| G-102 | CODE SUMMARY FIRE EXITING AND SEPARATION      |
| G-301 | SITE CODE ANALYSIS                            |
| G-501 | UL ASSEMBLIES                                 |
| G-502 | UL ASSEMBLIES                                 |
| G-503 | UL ASSEMBLIES                                 |

## CIVIL

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## LANDSCAPE

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| A-531  | EXTERIOR DETAILS - TYPICAL ROOF DETAILS           |
| A-541  | INTERIOR DETAILS - REFLECTED CEILING PLAN DETAILS |
| A-551  | INTERIOR DETAILS - MILLWORK DETAILS               |
| A-561  | INTERIOR DETAILS - DOOR & WINDOW DETAILS          |
| A-563  | INTERIOR DETAILS - MISCELLANEOUS DETAILS          |
| A-601  | DOOR, WINDOW & LOUVER SCHEDULES                   |
| A-602  | DOOR, WINDOW & LOUVER SCHEDULES                   |
| A-603  | DOOR, WINDOW & LOUVER SCHEDULES                   |
| A-631  | MATERIAL SELECTIONS                               |
| A-701  | ROOM FINISH SCHEDULE                              |
| A-701A | FLOOR FINISH PLAN - AREA "A"                      |
| A-701B | FLOOR FINISH PLAN - AREA "B"                      |
| A-801  | OVERALL SIGNAGE FLOOR PLAN - LEVEL 1              |
| A-901  | 3D REPRESENTATIONS AND ISOMETRICS                 |
| A-902  | 3D REPRESENTATIONS AND ISOMETRICS                 |

## STRUCTURAL

|       |                             |
|-------|-----------------------------|
| S-101 | GENERAL NOTES               |
| S-102 | GENERAL NOTES               |
| S-201 | FOUNDATION PLAN - OVERALL   |
| S-202 | FOUNDATION PLAN - AREA A    |
| S-203 | FOUNDATION PLAN - AREA B    |
| S-204 | MEZZANINE FRAMING PLAN      |
| S-301 | FOUNDATION DETAILS          |
| S-302 | FOUNDATION DETAILS          |
| S-303 | CONCRETE GRADE BEAM DETAILS |
| S-304 | FOUNDATION DETAILS          |
| S-305 | FOUNDATION SITE DETAILS     |
| S-401 | LIGHT GAUGE FRAMING DETAILS |
| S-402 | LIGHT GAUGE FRAMING DETAILS |

## MECHANICAL

|       |                                 |
|-------|---------------------------------|
| M-100 | MECHANIC OVERALL ISOMETRIC VIEW |
| M-101 | MECHANICAL FLOOR PLAN           |
| M-102 | MECHANICAL ROOF PLAN            |
| M-201 | MECHANICAL DETAILS              |
| M-202 | MECHANICAL DETAILS              |
| M-203 | MECHANICAL SCHEDULES            |

## ELECTRICAL

|       |                                      |
|-------|--------------------------------------|
| E-100 | ELECTRICAL SITE PLAN                 |
| E-101 | ELECTRICAL LIGHTING FLOOR PLAN       |
| E-201 | ELECTRICAL POWER FLOOR PLAN          |
| E-301 | FIRE ALARM CEILING PLAN              |
| E-500 | SINGLE LINE DIAGRAM                  |
| E-501 | ELECTRICAL PANEL & LIGHTING SCHEDULE |
| E-600 | ELECTRICAL DETAILS                   |
| E-601 | ELECTRICAL DETAILS                   |
| E-602 | ELECTRICAL DETAILS & SYMBOLS         |

## PLUMBING

|       |                                |
|-------|--------------------------------|
| P-101 | PLUMBING FLOOR PLAN            |
| P-201 | PLUMBING DETAILS AND SCHEDULES |
| P-202 | PLUMBING DETAILS AND SCHEDULES |
| P-203 | PLUMBING DETAILS AND SCHEDULES |
| P-301 | PLUMBING RISER DIAGRAMS        |

## SECURITY / TECHNOLOGY

|       |                             |
|-------|-----------------------------|
| T-101 | TECHNOLOGY FLOOR PLAN       |
| T-600 | TECHNOLOGY NOTES AND LEGEND |
| T-601 | TECHNOLOGY DETAILS          |
| T-602 | TECHNOLOGY DETAILS          |
| T-603 | TECHNOLOGY DETAILS          |
| T-604 | TECHNOLOGY DETAILS          |

**UTILITY EASEMENT**

THE STATE OF TEXAS  
COUNTY OF HARRIS

§  
§  
§

KNOW ALL MEN BY THESE PRESENTS:

THAT, **HARRIS COUNTY WATER CONTROL & IMPROVEMENT DISTRICT No. 133**, (hereinafter the "Grantor"), for and in consideration of TEN AND NO/100 DOLLARS (\$10.00), and other good and valuable consideration to the Grantor this day in hand paid by **HARRIS COUNTY EMERGENCY SERVICES DISTRICT NO. 1** (hereinafter the "Grantee"), a body politic organized and existing under the laws of the State of Texas, whose address is 2800 Aldine Bender Rd, Houston, TX 77032, the receipt of which is hereby confessed and acknowledged, has GRANTED, SOLD and CONVEYED and by these presents does GRANT, SELL and CONVEY, unto the said Grantee the easement and right-of-way for purposes of drainage facilities and/or storm sewer line(s) across or under the strip(s) or parcel(s) of land (Easement Area) described in Exhibit "A" hereto, made a part hereof by reference for all purposes.

The Grantor reserves unto itself, its successors and assigns the right at any time and from time to time to: (i) construct, install, maintain, operate, repair, replace or remove, across the Easement Area, landscaping and other vegetation, roads, lines, mains, and other facilities and structures used for public or private parking, transportation or utility purposes; provided, however, that all such items shall be constructed and maintained so as not to interfere with the use of the Easement Area for water line purposes and, provided, further, that the construction plans for such items to be constructed on the Easement Area shall be submitted to and approved by, and such approval shall not be unreasonably withheld by Grantee prior to the commencement of construction of such items so that Grantee may verify that such items will create no impediment or obstruction to the water line constructed or to be constructed in the Easement

Area or otherwise interfere with the use of the Easement Area for water line purposes; (ii) plat the Easement Area, impose restrictions thereon and otherwise deal in and with the Easement Area in conjunction with Grantor's development of adjoining property; and (iii) grant to others the right to engage in any of the foregoing activities; provided, however, that such reserved rights shall be exercised in a manner that will not impede Grantee's access to the Easement Area or interfere with Grantee's rights to use the Easement Area for the purposes herein stated.

Grantee shall restore the surface of the Easement Area upon completion of construction of the drainage facilities and/or storm sewer line(s) and upon the occasion of all maintenance and repair work.

Grantee shall have all the rights and benefits necessary or appropriate for the full enjoyment or use of the easement herein granted, including, without limiting the same to, the free right of ingress and egress to and from the Easement Tract; provided, however (i) Grantee's use of such right of ingress and egress shall not be exercised in a way that unreasonably interferes with Grantor's ordinary and usual use or operation of its property and (ii) Grantee shall be obligated to repair any damage to any real or personal property of Grantor arising out of the use of such right of ingress and egress.

This Utility Easement is expressly made subject to all validly existing restrictions, covenants, conditions, rights-of-way, easements, mineral reservations and royalty reservations, of record, if any affecting the above described property insofar as they may be enforceable as against a political subdivision of the State.

TO HAVE AND TO HOLD the easement and right-of-way above described, together with, all and singular, the rights and appurtenances thereunto in anywise belonging, subject to the terms and provisions hereof, unto the Grantee, its successors and assigns, forever; and the Grantor does hereby bind itself, its successors and assigns, to warrant and forever defend, all and singular, said easement and right-of-way unto the Grantee, its successors and assigns, against

every person whomsoever lawfully claiming or to claim the same or part thereof, subject however, to the matters set forth herein.

EXECUTED this the \_\_\_\_ day of \_\_\_\_\_, 2023.

Attest:

**Harris County Water Control & Improvement District No. 133**

\_\_\_\_\_  
Secretary

\_\_\_\_\_  
Sam Montalbano, President

(District Seal)

THE STATE OF TEXAS           §  
                                                  §  
COUNTY OF HARRIS           §

This instrument was acknowledged before me on \_\_\_\_\_, 2023 by Sam Montalbano, President of **Harris County Water Control & Improvement District No. 133**, having presented himself as the person with authority to bind said entity.

(SEAL)

\_\_\_\_\_  
Notary Public in and for  
the State of T E X A S

APPROVED  
Harris County ESD #1  
Board of Commissioners

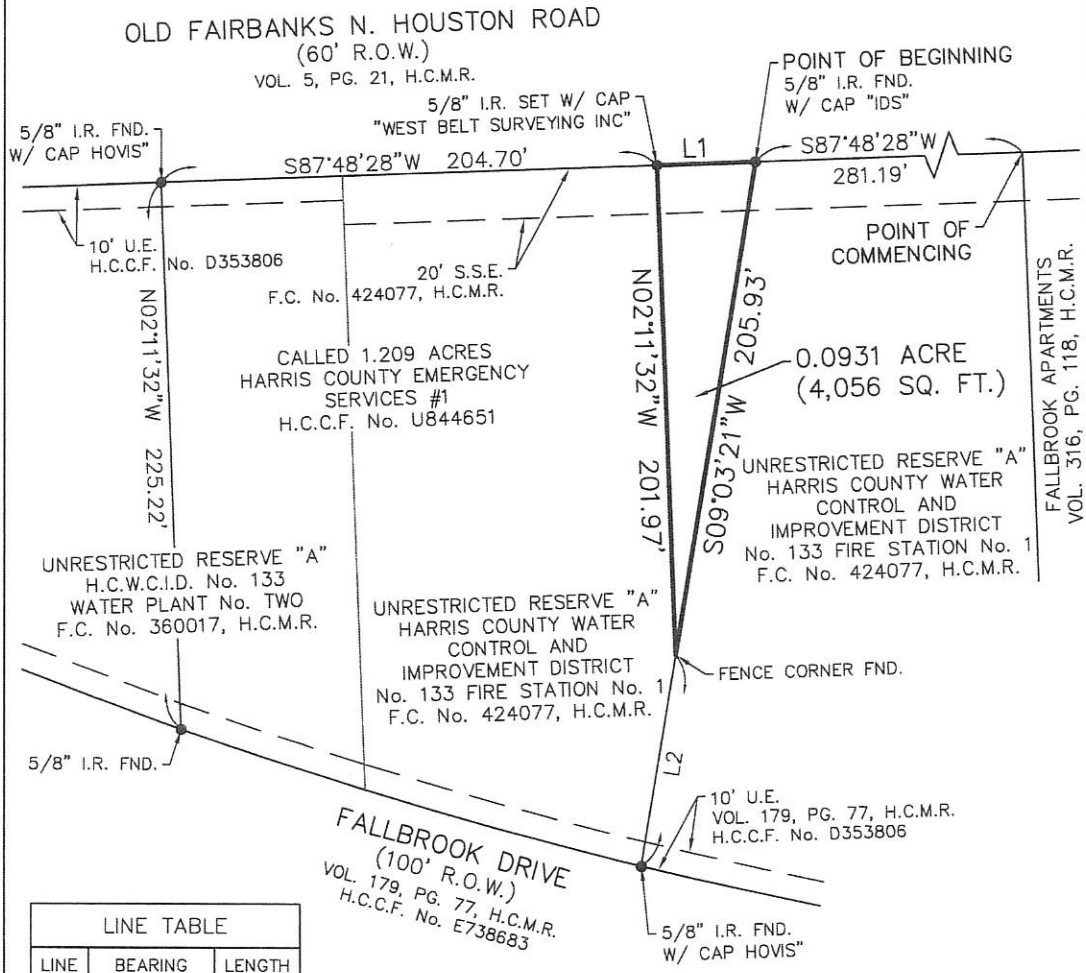
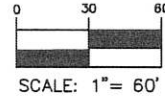
JUN 20 2023

President: \_\_\_\_\_

Secretary: Virginia Buzyn

**SURVEYOR'S NOTES:**

1. THE BEARINGS SHOWN HEREON ARE BASED ON THE TEXAS COORDINATE SYSTEM, SOUTH CENTRAL ZONE, NAD 83.
2. THERE IS A METES & BOUNDS DESCRIPTION OF THE 0.0931 ACRE TRACT SHOWN HEREON, DATED: MARCH 27, 2023, THAT ACCOMPANIES THIS PLAT.
3. ACCORDING TO F.I.R.M. MAP NO. 48201C0445M (COMMUNITY-PANEL NO. 4802960445M), MAP REVISED DATE: JUNE 9, 2014. THE SUBJECT PROPERTY LIES WITHIN THE AREA DESIGNATED AS ZONE "X" UNSHADED. DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOOD.
- THIS STATEMENT IS BASED ON SCALING THE LOCATION OF THE SUBJECT TRACT ON THE ABOVE REFERENCED MAP. THIS INFORMATION IS TO DETERMINE FLOOD INSURANCE RATES ONLY AND IS NOT INTENDED TO IDENTIFY SPECIFIC FLOODING CONDITIONS.
4. THIS SURVEY HAS BEEN PREPARED UTILIZING A CITY PLANNING LETTER PREPARED BY TEXAS ABSTRACT SERVICES, CONTROL NO. 23360. DATED: FEBRUARY 28, 2023.



| LINE TABLE |              |        |
|------------|--------------|--------|
| LINE       | BEARING      | LENGTH |
| L1         | N87°48'28\"E | 40.17' |
| L2         | S09°14'33\"W | 87.75' |

**ABBREVIATIONS**

- ESMT.—EASEMENT
- FC—FILM CODE
- FND.—FOUND
- FT.—FEET
- H.C.C.F.—HARRIS COUNTY CLERK'S FILE
- H.C.D.R.—HARRIS COUNTY DEED RECORDS
- H.C.M.R.—HARRIS COUNTY MAP RECORDS
- I.R.—IRON ROD
- PG.—PAGE
- R.O.W.—RIGHT-OF-WAY
- S.S.E.—SANITARY SEWER EASEMENT
- SQ.—SQUARE
- U.E.—UTILITY EASEMENT
- VOL.—VOLUME

TO: HARRIS COUNTY EMERGENCY SERVICES #1

THIS SURVEY SUBSTANTIALLY COMPLIES WITH THE CURRENT TEXAS SOCIETY OF PROFESSIONAL SURVEYORS STANDARDS AND SPECIFICATIONS FOR A CATEGORY 1B, CONDITION II SURVEY AND THE CURRENT MINIMUM REQUIREMENTS OF THE PROFESSIONAL LAND SURVEYING ACT.

3/27/23  
DATE

*Joel D. Walker*  
JOEL D. WALKER, R.P.L.S.  
TEXAS REGISTRATION NO. 5189



| NO. | DATE | REVISIONS |
|-----|------|-----------|
|     |      |           |
|     |      |           |
|     |      |           |

SCALE: 1" = 60'

DRAWN BY: AN

PROJECT NO. S739-0017C

DATE: MARCH 27, 2023

**LAND TITLE SURVEY**  
**0.0931 ACRE (4,056 SQ. FT.)**  
 OUT OF THE  
**SAMUEL REYNOLDS SURVEY,**  
**ABSTRACT NO. 1354**  
**HARRIS COUNTY, TEXAS**

**WEST BELT**

**SURVEYING, INC.**

21020 PARK ROW  
KATY, TX. 77449

PHONE: (281) 590-8288  
FAX: (281) 492-6026

CERTIFIED FIRM NO. 10073800

0.0931 ACRE  
4,056 SQUARE FEET  
SAMUEL REYNOLDS SURVEY  
ABSTRACT NO. 1354  
HARRIS COUNTY, TEXAS

FIELD NOTE DESCRIPTION of a 0.0931 acre (4,056 square foot) tract of land located in the Samuel Reynolds Survey, Abstract Number 1354, Harris County, Texas and said 0.0931 acre tract of land being out of and a part of Unrestricted Reserve "A", Harris County Water Control and Improvement District No. 133 Fire Station No. 1, a subdivision recorded under Film Code Number (F.C. No.) 4240077 of the Harris County Map Records (H.C.M.R.), said 0.0931 acre tract being more particularly described by metes and bounds as follows: (The bearings described herein are oriented to the Texas Coordinate System, South Central Zone, NAD 1983.)

COMMENCING at the northwest corner of Fallbrook Apartments, a subdivision recorded under Volume (Vol.) 316, Page (Pg.) 118, H.C.M.R. and the northeast corner of said Unrestricted Reserve "A";

THENCE, South 87 degrees 48 minutes 28 seconds West, along the south Right-of-Way (R.O.W.) line of Old Fairbanks N. Houston Road (based on a width of 60') recorded under Vol. 5, Pg. 21, H.C.M.R. common with the north line of said Unrestricted Reserve "A", a distance of 281.19 feet, to 5/8-inch iron rod with cap stamped "IDS" found in said common line marking the POINT OF BEGINNING and the northeast corner of the herein described tract;

THENCE, South 09 degrees 03 minutes 21 seconds West, departing said common line and over and across said Unrestricted Reserve "A", a distance of 205.93 feet, to a fence corner found marking an angle in the east line of the called 1.209 acre tract described in the deed to Harris County Emergency Services #1, recorded under Harris County Clerks File Number U844651 and the south corner of the herein described tract;

THENCE, North 02 degrees 11 minutes 32 seconds West, along the east line of said called 1.209 acre tract, a distance of 201.97 feet, to a 5/8-inch iron rod with orange cap stamped "West Belt Surveying Inc", set in the south R.O.W. line of aforesaid Old Fairbanks N. Houston Road marking the northeast corner of said called 1.209 acre tract and the northwest corner of the herein described tract;

THENCE, North 87 degrees 48 minutes 28 seconds East, along the south R.O.W. line of said Old Fairbanks N. Houston Road, a distance of 40.17 feet, to the POINT OF BEGINNING and containing a computed area of 0.0931 acre (4,056 square foot) of land as depicted on the Land Title Survey dated March 27, 2023, prepared by West Belt Surveying, Inc., Project No. S739-0017C.

West Belt Surveying, Inc.  
Certified Firm No. 10073800  
21020 Park Row  
Katy, Texas 77449  
(281) 599-8288



*Joel D. Walker*  
Joel D. Walker Date: 3/27/23  
Texas Registration No. 5189





## President's Report – HCEC

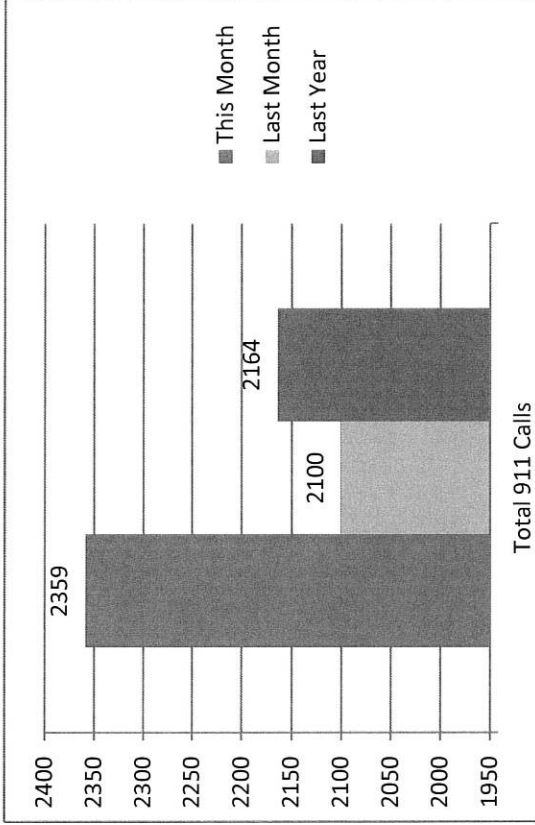
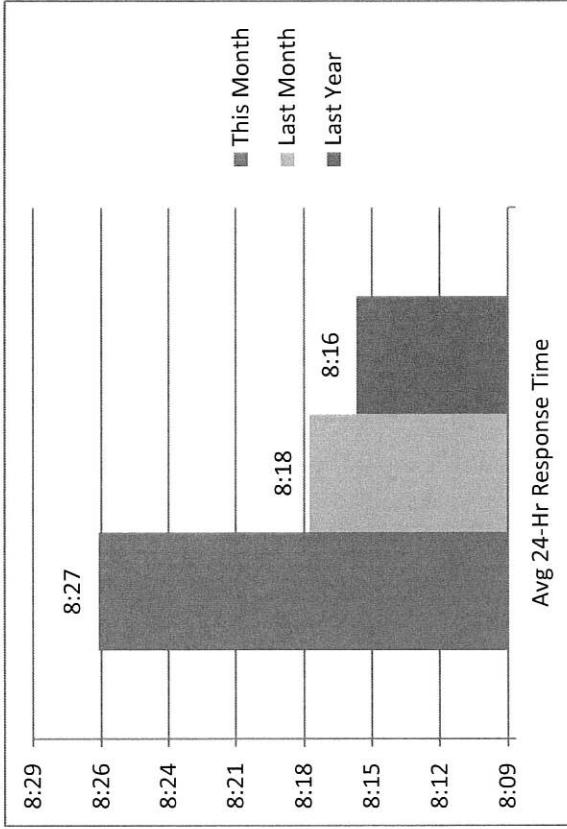
### June 2023 Meeting

- HCEC responded to 2359 911 calls this month, compared to 2100 in the previous month. Our response time is 8:27.
- HCEC has arranged with NWFD to house our EMS crews for Stations 93 and 96 while construction occurs on their new stations. Thank you to Chief Cole for allowing us to use the stations.
- HCEC is making final preparations to turn in our CAAS accreditation packet.

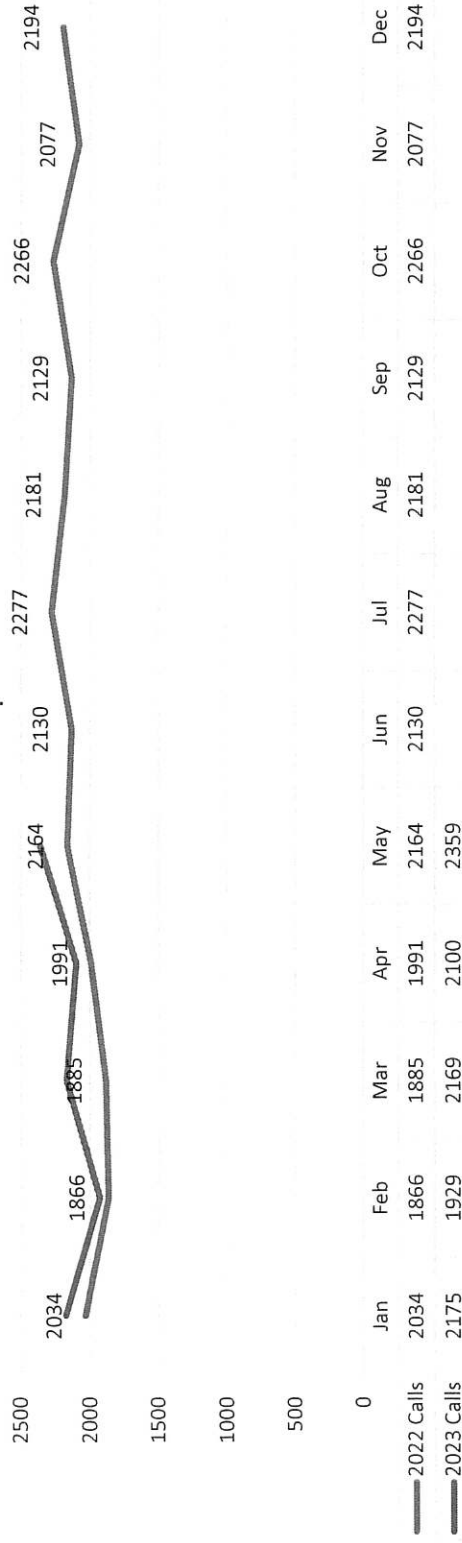
Vehicle Accidents last month: 2

Maintenance Requests last month: 9

# HCEC Activity May 2023



## Call Volume Comparison





Division 11 Harris County Emerg Corps

# 911 STATISTICS REPORT FOR PERIOD 05-01-23 to 05-31-23

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| INCIDENT TOTALS |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |       |
|-----------------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-------|
| RESPONSE TYPE   | 01 | 02 | 03 | 04 | 05 | 06 | 07 | 08 | 09 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | Total |
| ALS Response    | 59 | 53 | 49 | 53 | 67 | 66 | 61 | 70 | 46 | 57 | 64 | 55 | 51 | 64 | 63 | 56 | 59 | 55 | 59 | 63 | 53 | 61 | 55 | 61 | 66 | 48 | 75 | 58 | 56 | 68 | 53 | 1,824 |
| BLS Response    | 16 | 17 | 16 | 11 | 13 | 21 | 26 | 14 | 12 | 19 | 13 | 22 | 8  | 20 | 26 | 21 | 20 | 12 | 18 | 12 | 19 | 16 | 18 | 17 | 16 | 21 | 16 | 18 | 19 | 20 | 18 | 595   |
| <b>Totals</b>   | 75 | 70 | 65 | 64 | 80 | 87 | 87 | 84 | 58 | 76 | 77 | 77 | 59 | 84 | 89 | 77 | 79 | 67 | 77 | 75 | 72 | 77 | 73 | 78 | 82 | 69 | 91 | 76 | 75 | 88 | 71 | 2,359 |

\* Medic units that went enroute in district, NO mutual aid responses

| INCIDENT TOTALS BY SHIFT |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |       |     |     |
|--------------------------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-------|-----|-----|
| SHIFT                    | 01 | 02 | 03 | 04 | 05 | 06 | 07 | 08 | 09 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | Total |     |     |
| A - Shift                | 61 | 8  | 51 | 8  |    |    |    |    | 47 | 12 | 70 | 7  |    |    |    |    | 67 | 9  | 63 | 10 |    |    |    |    |    |    |    |    |    |    |    |       | 586 |     |
| B - Shift                | 62 | 14 | 56 | 15 |    |    |    |    | 64 | 7  | 70 | 16 |    |    |    |    |    | 58 | 14 | 65 | 11 |    |    |    |    |    |    |    |    |    |    |       | 597 |     |
| C - Shift                | 14 |    |    |    | 65 | 19 | 68 | 14 |    |    |    |    | 43 | 23 | 74 | 13 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |       | 611 |     |
| D - Shift                |    |    |    |    |    | 68 | 19 | 70 | 11 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |       |     | 565 |
| <b>Totals</b>            | 75 | 70 | 65 | 64 | 80 | 87 | 87 | 84 | 58 | 76 | 77 | 77 | 59 | 84 | 89 | 77 | 79 | 67 | 77 | 75 | 72 | 77 | 73 | 78 | 82 | 69 | 91 | 76 | 75 | 88 | 71 | 2,359 |     |     |

\* Medic units that went enroute in district, NO mutual aid responses

| INCIDENT PRIORITY LEVEL SUMMARY |       |       |         |       |      |             |       |  |  |  |  |  |
|---------------------------------|-------|-------|---------|-------|------|-------------|-------|--|--|--|--|--|
| RESPONSE TYPE                   | Alpha | Bravo | Charlie | Delta | Echo | Unspecified | Total |  |  |  |  |  |
| ALS Response                    | 208   | 293   | 416     | 647   | 44   | 216         | 1,824 |  |  |  |  |  |
| BLS Response                    | 268   | 34    |         | 1     |      | 232         | 535   |  |  |  |  |  |
| <b>Totals</b>                   | 476   | 327   | 416     | 648   | 44   | 448         | 2,359 |  |  |  |  |  |

\* Medic units that went enroute in district, NO mutual aid responses

| LEVEL OF SERVICE STATUS CHANGES BY DAY |   |   |   |    |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |       |  |  |  |  |  |  |  |  |  |
|----------------------------------------|---|---|---|----|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-------|--|--|--|--|--|--|--|--|--|
| LEVEL OF SERVICE                       | 1 | 4 | 8 | 10 | 6 | 7 | 16 | 22 | 14 | 30 | 32 | 17 | 18 | 38 | 44 | 23 | 25 | 54 | 28 | 60 | 31 | Total |  |  |  |  |  |  |  |  |  |
| Level 0                                | 2 | 1 | 3 | 1  |   |   | 1  | 2  |    | 1  | 1  |    | 1  | 1  | 1  |    |    | 2  |    | 3  |    | 19    |  |  |  |  |  |  |  |  |  |
| Level 1                                | 1 | 1 | 2 | 1  | 1 | 1 | 6  | 2  | 1  | 1  | 1  | 1  | 2  | 5  | 3  | 2  | 1  | 2  | 1  | 2  | 2  | 38    |  |  |  |  |  |  |  |  |  |
| <b>Totals</b>                          | 2 | 2 | 4 | 3  | 1 | 1 | 2  | 8  | 2  | 2  | 2  | 1  | 2  | 6  | 4  | 2  | 1  | 4  | 1  | 5  | 2  | 57    |  |  |  |  |  |  |  |  |  |

\* Incidents with units that enroute in district, NO mutual aid responses

| OUT OF THE CHUTE RESPONSE AVERAGES AND STATISTICS |                     |                     |                    |                        |                      |                       |
|---------------------------------------------------|---------------------|---------------------|--------------------|------------------------|----------------------|-----------------------|
| RESPONSE TYPE                                     | ASSIGNED TO ENROUTE | ASSIGNED TO ONSCENE | ENROUTE TO ONSCENE | HOSPITAL TO IN-SERVICE | AVERAGE ONSCENE TIME | AVERAGE INCIDENT TIME |
| ALS Response                                      | 00:01:00            | 00:08:56            | 00:07:55           | 00:29:29               | 08:52:38             | 00:54:09              |
| BLS Response                                      | 00:00:59            | 00:09:09            | 00:08:10           | 00:28:13               | 00:15:44             | 00:48:49              |



Division 11 Harris County Emerg Corps

# 911 STATISTICS REPORT FOR PERIOD 05-01-23 to 05-31-23

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| AVERAGE RESPONSE TIMES BY UNIT - IN DISTRICT |                     |                     |                    |                        |                      |                       |  |  |  |  |  |  |
|----------------------------------------------|---------------------|---------------------|--------------------|------------------------|----------------------|-----------------------|--|--|--|--|--|--|
| UNIT                                         | ASSIGNED TO ENROUTE | ASSIGNED TO ONSCENE | ENROUTE TO ONSCENE | HOSPITAL TO IN-SERVICE | AVERAGE ONSCENE TIME | AVERAGE INCIDENT TIME |  |  |  |  |  |  |
| EMS930                                       | 00:01:01            | 00:09:17            | 00:08:14           | 00:26:30               | 00:13:42             | 00:46:41              |  |  |  |  |  |  |
| EMS980                                       | 00:01:00            | 00:12:39            | 00:11:40           | 00:17:43               | 00:13:57             | 00:47:47              |  |  |  |  |  |  |
| M91                                          | 00:00:59            | 00:08:30            | 00:07:31           | 00:28:43               | 00:16:25             | 00:52:01              |  |  |  |  |  |  |
| M92                                          | 00:00:52            | 00:07:49            | 00:06:56           | 00:26:16               | 00:15:08             | 00:48:27              |  |  |  |  |  |  |
| M920                                         | 00:00:56            | 00:09:00            | 00:08:03           | 00:31:35               | 00:17:38             | 00:58:06              |  |  |  |  |  |  |
| M93                                          | 00:00:59            | 00:07:47            | 00:06:47           | 00:32:53               | 00:18:09             | 00:58:29              |  |  |  |  |  |  |
| M930                                         | 00:00:45            | 00:06:46            | 00:05:59           | 00:28:47               | 00:23:53             | 00:53:13              |  |  |  |  |  |  |
| M931                                         | 00:01:03            | 00:07:37            | 00:06:34           | 00:36:29               | 00:18:32             | 01:10:02              |  |  |  |  |  |  |
| M94                                          | 00:01:02            | 00:07:52            | 00:06:49           | 00:24:18               | 00:15:48             | 00:47:20              |  |  |  |  |  |  |
| M940                                         | 00:00:59            | 00:07:29            | 00:06:29           | 00:26:47               | 02:03:45             | 00:52:51              |  |  |  |  |  |  |
| M941                                         | 00:01:24            | 00:09:04            | 00:07:39           | 00:39:14               | 00:16:46             | 01:07:39              |  |  |  |  |  |  |
| M95                                          | 00:01:02            | 00:07:54            | 00:06:51           | 00:28:23               | 00:17:44             | 00:54:02              |  |  |  |  |  |  |
| M96                                          | 00:01:06            | 00:07:51            | 00:06:45           | 00:33:25               | 00:16:52             | 00:57:06              |  |  |  |  |  |  |
| M97                                          | 00:01:02            | 00:08:47            | 00:07:43           | 00:29:48               | 00:16:55             | 00:54:36              |  |  |  |  |  |  |
| M980                                         | 00:01:03            | 00:08:28            | 00:07:24           | 00:33:04               | 00:13:10             | 00:53:30              |  |  |  |  |  |  |
| M99                                          | 00:00:00            | 00:00:00            | 00:00:00           | 23:33:19               | 00:23:58             | 00:17:02              |  |  |  |  |  |  |

\* All units assigned to a response in district that went enroute

## AVERAGE ASSIGNED TO ONSCENE

|       |          |
|-------|----------|
| MM:SS | 00:08:27 |
|-------|----------|

## AVERAGE ASSIGNED TO ON SCENE TIME - ALL CALLS

\* Incidents with units that enroute in district

| INCIDENT RESPONSE TOTALS BY SHIFT |    |    |    |    |    |     |     |    |    |    |    |    |    |    |     |    |    |    |     |    |    |    |    |    |    |    |     |    |    |    |     |       |
|-----------------------------------|----|----|----|----|----|-----|-----|----|----|----|----|----|----|----|-----|----|----|----|-----|----|----|----|----|----|----|----|-----|----|----|----|-----|-------|
| SHIFT                             | 01 | 02 | 03 | 04 | 05 | 06  | 07  | 08 | 09 | 10 | 11 | 12 | 13 | 14 | 15  | 16 | 17 | 18 | 19  | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27  | 28 | 29 | 30 | 31  | Total |
| A - Shift                         | 75 | 9  | 54 | 10 |    |     |     |    | 53 | 13 | 90 | 9  |    |    |     | 78 | 9  | 80 | 14  |    |    |    |    |    | 75 | 13 | 94  | 18 |    |    |     | 694   |
| B - Shift                         |    | 68 | 15 | 76 | 16 |     |     |    |    | 73 | 7  | 87 | 21 |    |     |    | 76 | 22 | 70  | 11 |    |    |    |    |    | 69 | 15  | 73 | 20 |    |     | 719   |
| C - Shift                         |    |    |    |    | 75 | 21  | 81  | 16 |    |    |    |    | 49 | 29 | 83  | 18 |    |    |     | 65 | 15 | 80 | 13 |    |    |    |     | 68 | 22 | 66 | 701 |       |
| D - Shift                         | 15 |    |    |    |    | 80  | 21  | 75 | 15 |    |    |    |    | 68 | 19  | 69 | 13 |    |     |    | 73 | 10 | 75 | 15 |    |    |     | 77 | 10 |    | 635 |       |
| Totals                            | 90 | 77 | 69 | 86 | 91 | 101 | 102 | 91 | 68 | 86 | 97 | 96 | 70 | 97 | 102 | 87 | 91 | 85 | 102 | 84 | 76 | 88 | 90 | 88 | 90 | 82 | 109 | 91 | 88 | 99 | 76  | 2,749 |

\* All units assigned to a response that went enroute



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| UNIT          | INCIDENT RESPONSE TOTALS BY UNIT |           |           |           |           |            |            |           |           |           |           |           |           |           |            |           |           |           |            |           |           |           |           |           |           |           |            |           |           | Total     |           |              |   |
|---------------|----------------------------------|-----------|-----------|-----------|-----------|------------|------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|-----------|-----------|-----------|------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|-----------|-----------|-----------|-----------|--------------|---|
|               | 01                               | 02        | 03        | 04        | 05        | 06         | 07         | 08        | 09        | 10        | 11        | 12        | 13        | 14        | 15         | 16        | 17        | 18        | 19         | 20        | 21        | 22        | 23        | 24        | 25        | 26        | 27         | 28        | 29        |           | 30        | 31           |   |
| 9910          | 1                                |           |           |           |           |            |            |           |           |           |           |           |           |           |            |           |           |           |            |           |           |           |           |           |           |           |            |           |           |           |           |              | 1 |
| 9912          |                                  |           |           |           |           |            |            |           |           |           |           |           |           |           |            |           |           |           |            |           |           |           |           |           |           |           |            |           |           |           |           |              | 2 |
| 9934          |                                  |           |           |           |           |            |            |           |           |           |           |           |           |           |            |           |           |           |            |           |           |           |           |           |           |           |            |           |           |           |           |              | 1 |
| CHP1          |                                  |           |           |           |           |            |            |           | 1         |           |           |           |           |           |            |           |           |           |            |           |           |           |           |           |           |           |            |           |           |           |           | 6            |   |
| D90           | 4                                | 3         | 2         | 15        | 4         | 4          | 7          | 3         | 2         | 4         | 6         | 4         | 3         | 5         | 6          | 2         | 6         | 3         | 8          | 5         | 2         | 5         | 3         | 3         | 2         | 6         | 6          | 4         | 4         | 5         | 4         | 140          |   |
| D901          | 5                                | 2         | 2         | 1         | 4         | 5          | 8          | 1         | 4         | 1         | 3         | 11        | 4         | 3         | 2          | 5         | 5         | 9         | 6          | 3         | 2         | 3         | 3         | 4         | 4         | 2         | 5          | 7         | 3         | 3         | 1         | 121          |   |
| EMS930        | 5                                | 4         | 4         | 2         | 4         |            | 6          |           | 3         | 8         | 4         | 7         |           |           | 4          | 2         |           |           |            |           | 5         | 6         |           |           |           |           |            |           |           |           |           | 71           |   |
| EMS980        |                                  |           |           | 7         |           |            | 5          | 4         | 2         | 3         |           |           |           |           | 7          | 6         | 5         | 6         |            |           | 4         | 6         |           |           |           |           |            |           |           |           |           | 61           |   |
| HCMD1         | 3                                |           |           |           |           |            |            |           |           |           |           |           |           |           |            |           |           | 1         |            |           |           |           |           |           |           |           |            |           |           |           |           | 5            |   |
| M91           | 7                                | 5         | 7         | 9         | 11        | 12         | 11         | 13        | 10        | 8         | 11        | 8         | 6         | 14        | 12         | 7         | 6         | 4         | 10         | 8         | 8         | 10        | 7         | 11        | 8         | 11        | 11         | 12        | 9         | 13        | 5         | 284          |   |
| M92           | 10                               | 9         | 8         | 4         | 12        | 10         | 7          | 15        | 5         | 8         | 9         | 11        | 6         | 9         | 8          | 7         | 7         | 6         | 15         | 6         | 9         | 9         | 8         | 10        | 7         | 8         | 10         | 10        | 9         | 9         | 9         | 270          |   |
| M920          | 6                                | 9         | 6         | 4         | 12        | 10         | 8          | 10        | 4         | 9         | 8         | 9         | 7         | 8         | 8          | 8         | 11        | 8         | 10         | 8         | 6         | 7         | 7         | 11        | 7         | 7         | 9          | 7         | 8         | 7         | 5         | 244          |   |
| M93           | 9                                | 6         | 9         | 9         | 8         | 13         | 9          | 9         | 7         | 6         | 9         | 5         | 6         | 5         | 10         | 8         | 9         | 10        | 2          | 6         | 8         | 8         | 9         | 9         | 9         | 7         | 6          | 11        | 9         | 8         | 9         | 248          |   |
| M930          |                                  |           |           |           |           |            |            |           |           |           |           |           |           |           | 6          | 2         |           |           |            | 5         |           |           |           | 4         |           |           |            |           |           |           | 19        |              |   |
| M931          |                                  |           |           |           |           |            |            |           |           |           |           |           |           |           |            |           |           |           | 5          | 6         | 2         |           |           |           |           |           |            |           |           |           |           | 23           |   |
| M94           | 9                                | 5         | 5         | 8         | 6         | 10         | 13         | 10        | 8         | 7         | 10        | 7         | 6         | 11        | 11         | 7         | 7         | 6         | 10         | 9         | 9         | 8         | 8         | 8         | 8         | 8         | 7          | 12        | 5         | 6         | 7         | 250          |   |
| M940          | 9                                | 7         | 5         | 6         | 3         | 13         | 7          | 6         | 5         | 8         | 10        | 10        | 7         | 11        | 11         | 7         | 9         | 5         | 9          | 7         | 6         | 8         | 6         | 5         | 7         | 6         | 9          | 7         | 6         | 9         | 6         | 230          |   |
| M941          |                                  |           |           |           |           |            |            |           |           |           |           |           |           |           |            |           |           |           | 5          | 2         |           |           |           |           |           |           |            |           |           |           |           | 14           |   |
| M95           | 7                                | 8         | 8         | 7         | 9         | 9          | 10         | 7         | 5         | 7         | 7         | 9         | 8         | 11        | 8          | 9         | 9         | 7         | 10         | 5         | 5         | 9         | 12        | 10        | 5         | 7         | 13         | 7         | 9         | 10        | 7         | 254          |   |
| M96           | 9                                | 7         | 5         | 9         | 12        | 9          | 8          | 10        | 8         | 9         | 6         | 6         | 7         | 10        | 9          | 8         | 7         | 7         | 7          | 8         | 5         | 7         | 10        | 9         | 9         | 6         | 9          | 10        | 8         | 10        | 9         | 253          |   |
| M97           | 7                                | 6         | 4         | 5         | 6         | 6          | 3          | 3         | 4         | 8         | 7         | 4         | 5         | 3         | 4          | 7         | 8         | 5         | 8          | 7         | 7         | 5         | 3         | 4         | 4         | 11        | 4          | 5         | 7         | 5         | 6         | 174          |   |
| M980          |                                  |           |           |           |           |            |            |           |           |           |           |           |           |           |            |           |           |           |            | 6         | 2         |           |           |           |           |           |            |           |           |           |           | 75           |   |
| M99           |                                  |           |           |           |           |            |            |           |           |           |           |           |           |           |            |           |           |           |            |           |           |           |           |           |           |           |            |           |           |           |           | 3            |   |
| <b>Totals</b> | <b>90</b>                        | <b>77</b> | <b>69</b> | <b>86</b> | <b>91</b> | <b>101</b> | <b>102</b> | <b>91</b> | <b>68</b> | <b>86</b> | <b>97</b> | <b>96</b> | <b>70</b> | <b>97</b> | <b>102</b> | <b>87</b> | <b>91</b> | <b>85</b> | <b>102</b> | <b>84</b> | <b>76</b> | <b>88</b> | <b>90</b> | <b>88</b> | <b>90</b> | <b>82</b> | <b>109</b> | <b>91</b> | <b>88</b> | <b>99</b> | <b>76</b> | <b>2,749</b> |   |

\* All units assigned to a response that went enroute



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## INCIDENT REFUSAL TOTALS BY UNIT

| UNIT   | 01 | 02 | 03 | 04 | 05 | 06 | 07 | 08 | 09 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | Total |    |
|--------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-------|----|
| EMS930 | 1  | 1  | 1  | 2  | 2  | 2  | 1  | 1  | 2  | 2  | 1  | 4  |    |    | 3  | 4  | 1  |    |    |    |    | 1  | 3  |    |    |    |    |    |    |    |    | 3     | 24 |
| EMS980 |    |    |    | 2  |    |    | 1  |    |    |    |    |    |    |    | 3  | 4  | 1  |    |    |    |    | 2  | 3  |    |    |    |    |    |    |    |    | 2     | 19 |
| M91    |    |    | 2  | 5  | 2  | 2  | 1  | 1  | 2  | 1  | 1  | 2  | 4  | 2  | 2  | 2  | 1  | 2  | 4  | 1  | 4  | 1  | 2  | 4  | 3  | 3  | 3  | 3  | 3  | 3  | 1  | 55    |    |
| M92    | 1  | 3  | 1  | 1  | 4  | 2  | 2  | 3  |    |    | 1  | 3  | 2  | 1  | 1  | 1  | 2  | 1  | 4  | 2  | 1  | 1  | 1  | 2  | 4  | 2  | 3  | 2  | 3  | 2  | 1  | 51    |    |
| M920   | 2  | 2  | 1  | 1  | 2  | 2  | 1  | 1  | 1  | 2  | 2  | 1  |    |    | 1  | 1  | 2  | 2  | 3  | 2  | 3  | 1  | 4  | 2  | 1  | 3  | 1  | 2  |    |    | 45 |       |    |
| M93    | 2  | 2  | 2  | 1  | 3  |    | 1  | 1  | 1  | 1  | 2  |    |    | 2  | 3  | 1  | 2  | 2  | 2  | 3  | 4  | 1  | 1  | 2  | 1  | 2  | 1  | 3  | 1  | 3  | 4  | 45    |    |
| M930   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 1  |    |    |    |    |    | 1  |    | 2  |    |    |    |    |    |    |    |    | 4     |    |
| M931   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 3  |    |    |    |    |    |    |    |    |    |    | 5     |    |
| M94    | 2  | 3  | 1  | 1  | 1  | 4  | 2  | 3  |    |    | 1  |    | 1  | 3  | 3  | 2  | 1  | 1  | 2  | 4  | 4  | 3  | 2  | 2  | 2  | 1  | 3  |    |    | 1  | 3  | 56    |    |
| M940   | 1  | 2  |    |    | 2  | 1  | 1  | 3  |    |    | 3  | 1  | 1  | 1  | 1  | 3  | 1  | 1  | 1  | 1  | 1  | 1  | 1  |    |    | 2  | 1  | 3  | 1  | 1  | 2  | 36    |    |
| M941   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 1  | 1  |    |    |    |    | 2     |    |
| M95    | 1  | 2  |    |    | 2  | 2  | 4  | 2  |    |    | 1  | 2  | 4  | 2  | 5  | 1  | 3  | 2  |    | 2  | 1  | 2  | 3  | 3  | 3  | 1  | 3  | 1  | 2  | 1  | 2  | 57    |    |
| M96    | 1  | 4  | 3  | 1  | 1  | 3  | 1  | 1  | 1  | 1  | 1  |    | 2  |    | 4  | 1  | 2  | 1  | 2  | 2  | 1  | 4  | 1  | 2  | 1  | 2  | 1  | 2  | 4  | 2  | 4  | 55    |    |
| M97    | 2  | 4  |    | 2  | 2  | 2  |    |    |    |    | 1  |    |    | 1  | 1  | 1  | 3  |    | 1  | 2  | 3  | 1  | 2  | 1  | 2  | 1  | 1  | 2  | 2  | 1  | 1  | 35    |    |
| M980   | 1  | 1  |    |    |    |    |    |    |    |    | 2  |    |    | 1  | 2  |    |    |    |    |    |    |    |    |    | 1  | 1  | 1  | 4  | 2  | 1  | 1  | 16    |    |
| M99    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |       | 1  |
| Totals | 9  | 21 | 14 | 16 | 17 | 22 | 15 | 14 | 6  | 8  | 17 | 15 | 13 | 17 | 21 | 17 | 18 | 8  | 16 | 21 | 21 | 11 | 19 | 20 | 19 | 17 | 19 | 19 | 16 | 13 | 22 | 506   |    |

## INCIDENT REFUSAL REASON BY SHIFT

| REFUSAL REASON   | A - Shift  | B - Shift  | C - Shift  | D - Shift  | Total      |
|------------------|------------|------------|------------|------------|------------|
| Refusal AMA      | 110        | 118        | 126        | 106        | 460        |
| Refusal Parental | 12         | 14         | 14         | 6          | 46         |
| <b>Total</b>     | <b>122</b> | <b>132</b> | <b>140</b> | <b>112</b> | <b>506</b> |















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| NATURE                         | M941 | M95 | M950 | M96 | M960 | M97 | M98 | M980 | M99 | M990 | Total |
|--------------------------------|------|-----|------|-----|------|-----|-----|------|-----|------|-------|
| DIABETIC                       | 1    | 1   | 1    | 1   | 1    | 1   | 1   | 1    | 1   | 1    | 4142  |
| DIABETIC PROBLEMS              |      | 1   | 1    | 1   | 1    | 1   | 1   | 1    | 1   | 1    | 316   |
| DIABETIC-PROBLEMS              |      | 1   |      |     |      |     |     |      |     |      | 2     |
| DROWNING                       |      | 1   | 1    | 1   | 1    | 1   | 1   | 1    | 1   | 1    | 78    |
| DROWNING/DIVING/SUBA           |      |     |      |     |      |     |     |      |     |      | 2     |
| ELECT-HAZ ARCING               |      |     | 1    |     |      |     |     |      |     |      | 3     |
| ELECT-HAZ ELECT ODOR           |      |     |      | 1   |      |     | 1   |      |     |      | 2     |
| ELECT-HAZ INVESTIGATION        |      |     |      | 1   |      |     |     |      |     |      | 3     |
| ELECT-HAZ WIRES DOWN           |      |     | 1    |     |      |     |     |      |     |      | 8     |
| ELECTRICAL HAZARD              |      | 1   |      |     |      |     |     |      |     |      | 9     |
| ELECTROCUTION                  |      | 1   | 1    | 1   | 1    | 1   | 1   | 1    | 1   | 1    | 59    |
| ELECTROCUTION/LIGHTNING        |      |     |      | 1   |      |     | 1   |      |     |      | 4     |
| ELEVATOR RESCUE                |      | 1   |      |     |      |     | 1   |      |     |      | 4     |
| ELEVATOR/ESCALATOR RESCUE      |      | 1   | 1    | 1   | 1    | 1   | 1   | 1    | 1   | 1    | 25    |
| ENTRAPMENT                     |      | 1   | 1    | 1   |      |     |     | 1    |     |      | 9     |
| EXPLOSION                      |      |     |      |     |      |     |     |      |     |      | 3     |
| EXPLOSION COMM BUILD           |      | 1   |      |     |      |     |     |      |     |      | 1     |
| EXPLOSION COMM VEHICLE         |      |     |      | 1   |      |     |     |      |     |      | 2     |
| EXPLOSION INVESTIGATION        |      |     |      |     |      |     |     |      |     |      | 5     |
| EXPLOSION LRG FUEL VEH         |      |     |      |     |      |     |     |      |     |      | 1     |
| EXPLOSION OTHER                |      | 1   |      |     |      |     |     |      |     |      | 4     |
| EXPLOSION OTHER VEHICLE        |      | 1   |      |     |      |     |     |      |     |      | 3     |
| EXPLOSION SINGLE-RESID         |      |     |      | 1   |      |     |     |      |     |      | 2     |
| EXPLOSION TRAILER HSE          |      |     |      |     |      |     |     |      |     |      | 1     |
| EXT/ENTRAP CONFIRMED           |      | 1   |      |     |      |     |     |      |     |      | 8     |
| EXT/ENTRAP FINGERTOE           |      |     |      |     |      | 1   |     |      |     |      | 1     |
| EXT/ENTRAP INVESTIGATION       |      |     |      |     |      |     |     |      |     |      | 1     |
| EXT/ENTRAP- NO ENTRAP          |      |     |      |     |      |     |     |      |     | 1    | 3     |
| EXT/ENTRAP PERIPH ONLY         | 1    |     |      |     |      |     |     |      |     |      | 5     |
| EXTING RESIDENTIAL FIRE        |      |     |      |     |      |     |     |      |     |      | 2     |
| EXTINGUISHED FIRE              |      | 1   |      | 1   |      |     |     |      |     |      | 7     |
| EXTINGUISHED VEH FIRE          |      |     |      |     |      |     |     |      |     |      | 2     |
| EXTRIC/ENTRAP (MACHINE,VEH)    |      |     |      |     |      |     | 1   |      |     |      | 3     |
| EXTRICATION/ENTRAP             |      | 1   |      |     |      |     |     |      |     |      | 4     |
| EYE PROBLEMS/INJURIES          |      | 1   | 1    | 1   |      |     |     |      |     |      | 18    |
| EYE PROBLEMS/INJURY            |      | 1   | 1    | 1   | 1    | 1   | 1   | 1    | 1   | 1    | 36    |
| FALLS                          |      | 1   | 1    | 1   | 1    | 1   | 1   | 1    | 1   | 1    | 1053  |
| FIRE - PREALERT                |      |     |      |     |      |     |     |      |     |      | 3     |
| FIRE ALARM                     |      | 1   |      |     |      | 1   |     |      |     |      | 12    |
| FLEET ACCDNT EMS - NO INJURIES |      | 1   | 1    | 1   | 1    | 1   | 1   | 1    | 1   | 1    | 48    |
| FLEET ACCDNT FD WITH INJURIES  |      |     |      | 1   |      |     |     |      |     |      | 20    |







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| NATURE                    | EMS930 | EMS980 | M901 | M902 | M903 | M904 | M905 | M906 | M907 | M908 | M909 | M91 | M910 | M92 | M920 | M921 | M93 | M930 | M931 | M94 | M940 |   |
|---------------------------|--------|--------|------|------|------|------|------|------|------|------|------|-----|------|-----|------|------|-----|------|------|-----|------|---|
| INJURED PARTY             | 1      | 1      | 1    | 1    | 1    | 1    | 1    | 1    | 1    | 1    | 1    | 1   | 1    | 1   | 1    | 1    | 1   | 1    | 1    | 1   | 1    | 1 |
| INLAND WATER RESCUE       |        |        |      |      |      |      |      |      |      |      |      |     |      |     |      |      |     |      |      |     |      |   |
| INTERFACILITY TRANSFER    |        |        |      |      |      |      |      |      |      |      |      |     |      | 1   |      |      |     | 1    |      |     | 1    | 1 |
| LAND THE AIRCRAFT         |        |        |      |      |      |      |      |      |      |      |      |     |      |     |      |      | 1   |      |      |     |      |   |
| LARGE TRASH FIRE          |        |        |      |      |      |      |      |      |      |      |      |     | 1    | 1   |      |      |     |      |      |     | 1    | 1 |
| LG BRUSH/GRASS FIRE       |        |        |      |      |      |      |      |      |      |      |      | 1   | 1    | 1   |      |      |     |      |      |     | 1    | 1 |
| LG GRASS AND WOODS FIRE   |        |        |      |      |      |      |      |      |      |      |      | 1   | 1    | 1   |      |      |     |      |      |     | 1    | 1 |
| LG TRASH FIRE W/HAZ MAT   |        |        |      | 1    |      |      |      |      |      |      |      |     |      |     |      |      |     |      |      |     | 1    |   |
| LIGHT SMOKE INVESTIGATION |        |        |      |      |      |      |      |      | 1    |      |      |     |      |     |      |      |     |      |      |     | 1    |   |
| LIGHTNING STRIKE          |        |        |      |      |      |      |      |      |      |      |      |     |      | 1   |      |      |     | 1    |      |     | 1    | 1 |
| LIGHTNING STRIKE RESID    |        |        |      |      |      |      |      |      |      |      |      |     |      |     |      |      |     |      |      |     | 1    |   |
| LRG FUEL/LOAD VEH FIRE    |        |        |      |      |      |      |      |      |      |      |      |     |      |     |      |      |     |      |      |     | 1    |   |
| LRG NON DWELLING FIRE     |        |        |      |      |      |      |      |      |      |      |      |     |      | 1   | 1    |      |     |      |      | 1   | 1    | 1 |
| MAN DOWN                  |        |        |      |      |      |      |      |      |      |      |      |     |      | 1   | 1    |      |     |      |      |     | 1    | 1 |
| MED CALL                  |        |        |      |      |      |      |      |      |      |      |      |     |      | 1   | 1    |      |     |      |      |     | 1    | 1 |
| MEDICAL                   |        |        |      |      |      |      |      |      |      |      |      |     |      | 1   | 1    |      |     |      |      |     | 1    | 1 |
| MEDICAL - PREALERT        | 1      | 1      |      |      |      |      |      |      |      |      |      |     | 1    | 1   | 1    |      |     |      |      |     | 1    | 1 |
| MEDICAL ALARM             | 1      | 1      |      |      |      |      |      |      |      |      |      |     | 1    | 1   | 1    |      |     |      |      |     | 1    | 1 |
| MEDICAL CALL              |        |        |      |      |      |      |      |      | 1    | 1    |      |     | 1    | 1   | 1    |      |     |      |      |     | 1    | 1 |
| MEDICAL_CALL              |        |        |      |      |      |      |      |      |      |      |      |     |      | 1   | 1    |      |     |      |      |     | 1    | 1 |
| MEDICAL-CALL              |        |        |      |      |      |      |      |      |      |      |      |     | 1    | 1   |      |      |     |      |      |     | 1    | 1 |
| MOBILE HOME               |        |        |      |      |      |      |      |      |      |      |      |     |      | 1   | 1    |      |     |      |      |     | 1    | 1 |
| MOBILE/TRAILER FIRE       |        |        |      |      |      |      |      |      |      |      |      |     | 1    | 1   | 1    |      |     |      |      |     | 1    | 1 |
| MOTOR VEHICLE ACCIDENT    | 1      | 1      | 1    | 1    | 1    | 1    | 1    | 1    | 1    | 1    | 1    | 1   | 1    | 1   | 1    | 1    | 1   | 1    | 1    | 1   | 1    | 1 |
| MUTUAL AID                |        |        |      |      |      |      |      |      |      |      |      |     |      | 1   | 1    |      |     |      |      |     | 1    | 1 |
| MVA ARREST                |        |        |      |      |      |      |      |      |      |      |      |     |      | 1   | 1    |      |     |      |      |     | 1    | 1 |
| MVA AUTO PED              |        |        |      |      |      |      |      |      |      |      |      |     |      | 1   | 1    |      |     |      |      |     | 1    | 1 |
| MVA BIKE MOTORCYCLE       |        |        |      |      |      |      |      |      |      |      |      |     |      | 1   | 1    |      |     |      |      |     | 1    | 1 |
| MVA EJECTION              | 1      |        |      |      |      |      |      |      |      |      |      |     |      | 1   | 1    |      |     |      |      |     | 1    | 1 |
| MVA ENTRAPMENT            | 1      | 1      |      |      |      |      |      |      |      |      |      |     |      | 1   | 1    |      |     |      |      |     | 1    | 1 |
| MVA HAZMAT                |        |        |      |      |      |      |      |      |      |      |      |     |      | 1   | 1    |      |     |      |      |     | 1    | 1 |
| MVA HIGH VELOCITY         |        |        |      |      |      |      |      |      |      |      |      |     |      | 1   | 1    |      |     |      |      |     | 1    | 1 |
| MVA INVOLVING ATV         |        |        |      |      |      |      |      |      |      |      |      |     |      | 1   | 1    |      |     |      |      |     | 1    | 1 |
| MVA INVOLVING BUILDING    |        |        |      |      |      |      |      |      |      |      |      |     |      | 1   | 1    |      |     |      |      |     | 1    | 1 |
| MVA INVOLVING BUS         |        |        |      |      |      |      |      |      |      |      |      |     |      | 1   | 1    |      |     |      |      |     | 1    | 1 |
| MVA INVOLVING TRAIN       | 1      |        |      |      |      |      |      |      |      |      |      |     |      | 1   | 1    |      |     |      |      |     | 1    | 1 |
| MVA INVOLVING TRAM        |        |        |      |      |      |      |      |      |      |      |      |     |      | 1   | 1    |      |     |      |      |     | 1    | 1 |
| MVA NOT ALERT             |        |        |      |      |      |      |      |      |      |      |      |     |      | 1   | 1    |      |     |      |      |     | 1    | 1 |
| MVA NOT ALERT AB RESP     |        | 1      |      |      |      |      |      |      |      |      |      |     |      | 1   | 1    |      |     |      |      |     | 1    | 1 |
| MVA OVER BRIDGE           |        |        |      |      |      |      |      |      |      |      |      |     |      | 1   | 1    |      |     |      |      |     | 1    | 1 |
| MVA POSSIBLE DOS          |        |        |      |      |      |      |      |      |      |      |      |     |      | 1   | 1    |      |     |      |      |     | 1    | 1 |









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| NATURE                         | M941 | M95 | M950 | M96 | M960 | M97 | M98 | M980 | M99 | M990 | Total |
|--------------------------------|------|-----|------|-----|------|-----|-----|------|-----|------|-------|
| MVA ROLL OVER                  | 1    | 1   | 1    | 1   | 1    | 1   |     | 1    |     | 1    | 831   |
| MVA SINKING VEHICLE            |      |     |      |     |      |     |     | 1    |     |      | 6     |
| MVA TRAIN VS PERSON            |      |     |      |     |      |     |     | 1    |     | 1    | 3     |
| MVA UNCONSCIOUS                |      | 1   | 1    | 1   | 1    | 1   |     | 1    |     |      | 147   |
| MVA WITH EJECTION              |      | 1   | 1    | 1   | 1    | 1   |     |      |     |      | 29    |
| MVA WITH ENTRAPMENT            |      | 1   | 1    | 1   | 1    | 1   |     | 1    | 1   | 1    | 908   |
| MVA WITH HAZ-MAT               |      | 1   | 1    | 1   | 1    | 1   |     |      |     |      | 10    |
| MVA WITH ROLLOVER              | 1    | 1   | 1    | 1   | 1    | 1   |     | 1    | 1   | 1    | 403   |
| O.B.                           | 1    | 1   | 1    | 1   | 1    | 1   |     | 1    | 1   | 1    | 2926  |
| OBSTETRICS CALL                |      | 1   | 1    | 1   | 1    | 1   |     |      |     |      | 126   |
| ODOR INSIDE                    |      | 1   |      |     |      |     |     | 1    |     |      | 5     |
| ODOR INSIDE W/MULTI SICK       |      |     | 1    | 1   | 1    | 1   |     |      |     |      | 5     |
| ODOR INSIDE W/SICK PERSON      |      | 1   | 1    | 1   | 1    | 1   |     |      |     |      | 7     |
| ODOR OF SMOKE INVESTIGAT       |      |     |      |     |      | 1   |     |      |     |      | 1     |
| ODOR OUTSIDE                   |      |     |      |     |      |     |     |      |     |      | 2     |
| ODOR(STRANGE, UNKNOWN)         |      |     | 1    |     |      |     |     |      |     |      | 6     |
| OUTSIDE FIRE                   |      |     |      |     | 1    |     |     |      |     |      | 12    |
| OUTSIDE FIRE (UNKNOWN)         |      |     |      |     |      |     | 1   |      |     |      | 2     |
| OUTSIDE FIRE UNK SITUAT        |      |     |      |     |      |     |     |      |     | 1    | 7     |
| OVERDOSE                       | 1    | 1   | 1    | 1   | 1    | 1   |     | 1    | 1   | 1    | 4268  |
| OVERDOSE/POISONING             | 1    | 1   | 1    | 1   | 1    | 1   |     | 1    | 1   | 1    | 991   |
| OVERDOSE/POISONING (INGESTION) |      | 1   | 1    | 1   | 1    | 1   |     |      |     |      | 17    |
| PERSON ON FIRE                 |      |     | 1    | 1   | 1    | 1   |     |      |     |      | 1     |
| POSSIBLE D.O.A.                | 1    | 1   | 1    | 1   | 1    | 1   |     | 1    | 1   | 1    | 993   |
| POSSIBLE DOA                   | 1    | 1   | 1    | 1   | 1    | 1   |     | 1    | 1   | 1    | 101   |
| PREGNANCY/CHILD BIRTH/MISCARR  |      | 1   | 1    | 1   | 1    | 1   |     |      |     |      | 15    |
| PREGNANCY/CHILD BIRTH/MISC     |      |     |      |     |      |     |     |      |     |      | 1     |
| PREGNANCY/CHILD BIRTH/MISCARR  | 1    | 1   | 1    | 1   | 1    | 1   |     |      |     |      | 82    |
| PSYCH/AB-BEHAVIOR/SUIC ATTEMPT | 1    | 1   | 1    | 1   | 1    | 1   |     |      |     |      | 1     |
| PSYCHIATRIC                    | 1    | 1   | 1    | 1   | 1    | 1   |     | 1    | 1   | 1    | 9907  |
| REFINERY/TANK/FUEL FIRE        |      | 1   | 1    | 1   | 1    | 1   |     |      |     |      | 1     |
| RESIDENTIAL FIRE               |      | 1   | 1    | 1   | 1    | 1   |     | 1    | 1   | 1    | 1146  |
| RESIDENTIAL FIRE MULT          |      | 1   | 1    | 1   | 1    | 1   |     |      |     |      | 57    |
| RESIDENTIAL FIRE MULTI         |      | 1   | 1    | 1   | 1    | 1   |     | 1    | 1   | 1    | 295   |
| RESPIRATORY                    | 1    | 1   | 1    | 1   | 1    | 1   |     | 1    | 1   | 1    | 24585 |
| RESPIRATORY ARREST             | 1    | 1   | 1    | 1   | 1    | 1   |     | 1    | 1   | 1    | 209   |
| SEIZURES                       | 1    | 1   | 1    | 1   | 1    | 1   |     | 1    | 1   | 1    | 9320  |
| SHED FIRE                      |      |     | 1    | 1   | 1    | 1   |     |      |     |      | 3     |
| SHOOTING                       |      | 1   | 1    | 1   | 1    | 1   |     |      |     | 1    | 235   |
| SICK PERSON                    |      | 1   | 1    | 1   | 1    | 1   |     |      | 1   |      | 811   |
| SICK PERSON-SPECIFIC DIAGNOSIS |      | 1   | 1    | 1   | 1    | 1   |     |      |     |      | 560   |





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| NATURE                         | M941 | M95 | M950 | M96 | M960 | M97 | M98 | M980 | M99 | M990 | Total |
|--------------------------------|------|-----|------|-----|------|-----|-----|------|-----|------|-------|
| SMALL BRUSH/GRASS FIRE         |      | 1   |      |     |      |     | 1   |      |     |      | 5     |
| SMALL TRASH FIRE               |      | 1   |      | 1   |      |     | 1   |      | 1   |      | 28    |
| SML NON DWELLING FIRE          |      | 1   |      | 1   |      | 1   | 1   |      |     |      | 77    |
| SMOKE INVEST OUTSIDE           | 1    | 1   |      | 1   |      |     |     |      |     |      | 4     |
| SMOKE INVESTIGATION            |      | 1   |      |     |      | 1   |     |      |     |      | 1     |
| SMOKE SCARE COMMERCIAL         |      |     |      |     |      |     | 1   |      |     |      | 3     |
| SMOKE SCARE IN STRUCTURE       |      | 1   | 1    | 1   |      |     |     |      |     |      | 8     |
| SMOKE SCARE RESIDENCE          |      | 1   |      | 1   |      |     |     |      |     |      | 9     |
| SPECIAL ASSIGNMENT             |      | 1   |      | 1   |      |     |     |      |     |      | 3     |
| STAB / GSW (B)                 |      | 1   |      | 1   |      |     |     |      |     |      | 18    |
| STAB/GSW (D-E)                 |      |     |      |     |      |     | 1   |      |     |      | 1     |
| STAB/GSW F/O                   |      | 1   |      | 1   |      |     |     |      |     |      | 16    |
| STABBING                       | 1    | 1   |      | 1   |      |     | 1   | 1    | 1   |      | 106   |
| STABBING SHOOTING              | 1    | 1   | 1    | 1   |      | 1   | 1   | 1    | 1   | 1    | 1733  |
| STRANGE ODOR                   |      | 1   |      | 1   |      |     | 1   |      |     |      | 6     |
| STROKE (CVA)                   |      | 1   |      | 1   |      | 1   | 1   |      |     |      | 72    |
| STROKE/CVA                     |      | 1   |      | 1   |      | 1   | 1   | 1    | 1   | 1    | 233   |
| STRUCTURE COLLAPSE             |      |     |      |     |      | 1   |     |      |     |      | 1     |
| STRUCTURE FIRE                 |      | 1   | 1    | 1   |      | 1   | 1   | 1    | 1   | 1    | 225   |
| STRUCTURE FIRE HIGH LIFE       |      | 1   |      | 1   |      | 1   | 1   | 1    | 1   | 1    | 140   |
| STRUCTURE FIRE HIGH RISE       |      | 1   |      | 1   |      | 1   | 1   | 1    | 1   | 1    | 5     |
| STRUCTURE FIRE O/WATER         |      |     |      |     |      |     | 1   |      |     |      | 2     |
| SUSPICIOUS PACKAGE             |      |     |      |     |      |     |     |      |     | 1    | 8     |
| TACTICAL MEDICAL RESPONSE      |      | 1   |      | 1   |      | 1   | 1   | 1    | 1   | 1    | 49    |
| TEST CALL                      |      | 1   |      |     |      | 1   | 1   | 1    | 1   |      | 8     |
| TRAFFIC TRANS INCIDENT         |      | 1   |      |     |      |     |     |      |     |      | 6     |
| TRAFFIC/TRANS INCIDENTS (A-B)  |      | 1   |      | 1   |      | 1   |     |      |     |      | 331   |
| TRAFFIC/TRANS INCIDENTS (D-E)  |      |     |      | 1   |      |     |     |      |     |      | 2     |
| TRAFFIC/TRANS INCIDENTS F/O    |      | 1   |      | 1   |      | 1   | 1   |      |     |      | 141   |
| TRAILER HOUSE FIRE             |      | 1   |      | 1   |      | 1   | 1   | 1    | 1   |      | 59    |
| TRAILER/MBL HM FIRE            |      |     |      |     |      | 1   |     |      |     |      | 3     |
| TRAIN COLLISION                |      | 1   |      |     |      |     |     |      |     |      | 1     |
| TRAIN FIRE                     |      | 1   |      |     |      |     |     |      |     |      | 2     |
| TRAIN RAIL COLLISION           |      | 1   |      |     |      |     |     |      |     |      | 1     |
| TRANS/INTERFACIPALLIATIVE CARE |      | 1   |      | 1   |      | 1   |     |      |     |      | 62    |
| TRANSFORMER FIRE               |      | 1   |      | 1   |      |     |     |      |     |      | 12    |
| TRAPPED VICTIM(S)              |      |     |      |     |      | 1   |     |      |     |      | 1     |
| TRASH FIRE                     |      | 1   |      |     |      |     | 1   |      |     |      | 8     |
| TRAUMATIC INJURIES (SPECIFIC)  |      | 1   | 1    | 1   |      | 1   | 1   |      | 1   | 1    | 684   |
| UNCONSCIOUS FAINTING           |      | 1   |      |     |      |     |     |      |     |      | 1     |
| UNCONSCIOUS PARTY              | 1    | 1   | 1    | 1   |      | 1   | 1   | 1    | 1   | 1    | 15081 |



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| NATURE                     | EMS930     | EMS980       | M901       | M902       | M903      | M904     | M905     | M906       | M907       | M908       | M909     | M91           | M910         | M92           | M920          | M921       | M93           | M930         | M931       | M94           | M940          |   |
|----------------------------|------------|--------------|------------|------------|-----------|----------|----------|------------|------------|------------|----------|---------------|--------------|---------------|---------------|------------|---------------|--------------|------------|---------------|---------------|---|
| UNCONSCIOUS/FAINTING       |            |              |            |            |           |          |          |            |            |            |          | 1             |              | 1             |               |            | 1             |              |            |               |               |   |
| UNCONSCIOUS/FAINTING (D-E) |            |              |            |            |           |          |          |            |            | 1          |          |               |              | 1             |               |            |               |              |            |               | 1             |   |
| UNCONSCIOUS/FAINTING F/O   |            |              |            |            |           |          |          |            | 1          | 1          |          | 1             |              | 1             |               |            | 1             |              |            |               | 1             |   |
| UNKN BLDG FIRE             |            |              |            |            |           |          |          |            |            |            |          |               |              |               |               |            |               |              |            |               |               |   |
| UNKNOWN PROBLEM            | 1          | 1            | 1          | 1          | 1         |          |          | 1          | 1          | 1          | 1        | 1             | 1            | 1             | 1             | 1          | 1             | 1            | 1          | 1             | 1             | 1 |
| UNKNOWN PROBLEM (A-B-C)    |            |              |            |            |           |          |          |            |            |            |          |               |              |               |               |            |               |              |            |               |               |   |
| UNKNOWN PROBLEMS (D-E)     |            |              |            |            |           |          |          |            |            |            |          |               |              |               |               |            |               |              |            |               |               |   |
| UNKNOWN PROBLEMS F/O       |            |              |            |            |           |          |          |            |            |            |          | 1             |              | 1             |               |            | 1             |              |            |               | 1             |   |
| UNKNOWN SITUATION          |            |              |            |            |           |          |          |            |            |            |          |               |              |               |               |            |               |              |            |               |               |   |
| UNKNOWN-PROBLEM-           |            |              |            |            |           |          |          |            |            |            |          |               |              |               |               |            |               |              |            |               |               |   |
| VEHICLE FIRE               |            |              |            |            |           |          |          |            |            |            |          | 1             | 1            | 1             | 1             | 1          | 1             | 1            | 1          | 1             | 1             | 1 |
| VEHICLE FIRE IN TUNNEL     |            |              |            |            |           |          |          |            |            |            |          | 1             |              |               |               |            |               |              |            |               |               |   |
| VEHICLE FIRE OBJECT EXP    |            |              |            |            |           |          |          |            |            |            |          |               |              |               |               |            |               |              |            |               |               |   |
| VEHICLE FIRE PARKING GRG   |            |              |            |            |           |          |          |            |            |            |          |               |              |               |               |            |               |              |            |               |               |   |
| VEHICLE FIRE W/ENTRAP      |            |              |            |            |           |          |          |            |            |            |          |               |              |               |               |            |               |              |            |               |               |   |
| VEHICLE FIRE W/EXPOSURES   |            |              |            |            |           |          |          |            |            |            |          | 1             | 1            | 1             | 1             | 1          | 1             | 1            | 1          | 1             | 1             | 1 |
| WATER RESCUE               |            |              |            |            |           |          |          |            |            |            |          | 1             | 1            | 1             | 1             | 1          | 1             | 1            | 1          | 1             | 1             | 1 |
| WATER RESCUE INVESTIG      |            |              |            |            |           |          |          |            |            |            |          |               |              |               |               |            |               |              |            |               |               |   |
| WATER RESCUE SINKING VEH   |            |              |            |            |           |          |          |            |            |            |          |               |              |               |               |            |               |              |            |               |               |   |
| WATER RESCUE SML FLOOD     |            |              |            |            |           |          |          |            |            |            |          |               |              |               |               |            |               |              |            |               |               |   |
| <b>Totals</b>              | <b>910</b> | <b>1,452</b> | <b>305</b> | <b>217</b> | <b>72</b> | <b>6</b> | <b>1</b> | <b>161</b> | <b>516</b> | <b>492</b> | <b>8</b> | <b>29,965</b> | <b>5,983</b> | <b>33,826</b> | <b>11,512</b> | <b>106</b> | <b>31,025</b> | <b>3,430</b> | <b>674</b> | <b>31,121</b> | <b>14,545</b> |   |



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| NATURE                     | M941       | M95           | M950       | M96           | M960     | M97           | M98          | M980         | M99          | M990         | Total          |
|----------------------------|------------|---------------|------------|---------------|----------|---------------|--------------|--------------|--------------|--------------|----------------|
| UNCONSCIOUS/FAINTING       |            | 1             |            | 1             |          |               |              |              |              |              | 32             |
| UNCONSCIOUS/FAINTING (D-E) |            | 1             |            |               |          |               |              |              |              |              | 5              |
| UNCONSCIOUS/FAINTING F/O   |            | 1             |            | 1             |          |               |              |              |              |              | 156            |
| UNKN BLDG FIRE             |            |               |            |               |          |               |              |              |              |              | 1              |
| UNKNOWN PROBLEM            | 1          | 1             | 1          | 1             | 1        | 1             | 1            | 1            | 1            | 1            | 9948           |
| UNKNOWN PROBLEM (A-B-C)    |            | 1             |            |               |          |               |              |              |              |              | 4              |
| UNKNOWN PROBLEMS (D-E)     |            |               |            |               |          |               |              |              |              |              | 1              |
| UNKNOWN PROBLEMS F/O       |            | 1             |            | 1             |          |               |              |              |              |              | 16             |
| UNKNOWN SITUATION          |            | 1             |            |               | 1        | 1             | 1            |              |              |              | 10             |
| UNKNOWN-PROBLEM-           |            |               |            |               |          |               |              |              |              |              | 3              |
| VEHICLE FIRE               |            | 1             | 1          | 1             | 1        | 1             | 1            | 1            | 1            | 1            | 101            |
| VEHICLE FIRE IN TUNNEL     |            |               |            |               |          |               |              |              |              |              | 1              |
| VEHICLE FIRE OBJECT EXP    |            | 1             |            | 1             |          | 1             |              |              |              |              | 6              |
| VEHICLE FIRE PARKING GRG   |            |               |            |               |          |               |              |              |              |              | 1              |
| VEHICLE FIRE W/ENTRAP      |            |               |            |               |          | 1             |              |              |              |              | 5              |
| VEHICLE FIRE W/EXPOSURES   |            |               |            | 1             | 1        | 1             | 1            |              |              |              | 51             |
| WATER RESCUE               |            | 1             |            | 1             |          |               | 1            |              | 1            |              | 19             |
| WATER RESCUE INVESTIG      |            |               |            |               |          |               |              |              |              |              | 1              |
| WATER RESCUE SINKING VEH   |            |               |            | 1             |          |               |              |              |              |              | 2              |
| WATER RESCUE SML FLOOD     |            |               |            |               |          |               |              |              |              |              | 3              |
| <b>Totals</b>              | <b>231</b> | <b>25,135</b> | <b>265</b> | <b>32,034</b> | <b>2</b> | <b>15,345</b> | <b>9,825</b> | <b>1,351</b> | <b>1,608</b> | <b>1,579</b> | <b>253,702</b> |















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| TRANSPORT DESTINATION                          | M94 | M940 | M941 | M95 | M950 | M96 | M960 | M97 | M98 | M980 | M99 | M990 | Total |
|------------------------------------------------|-----|------|------|-----|------|-----|------|-----|-----|------|-----|------|-------|
| HCA SOUTHEAST                                  |     |      |      |     |      | 1   |      |     |     |      |     |      | 1     |
| HCA TOMBALL REGIONAL HOSPITAL                  |     |      |      |     |      | 1   |      |     |     |      |     |      | 1     |
| HEALTH ONE EMERGENCY CARE -FALLCREEK           | 2   | 1    |      | 1   |      |     |      | 1   | 3   |      | 2   |      | 103   |
| HEALTH ONE EMERGENCY CARE -KINGWOOD            | 1   | 1    |      |     |      |     |      | 1   |     | 1    |     |      | 18    |
| HEALTHBRIDGE CHILDRENS HOSP                    |     |      |      |     |      |     |      | 1   |     |      |     |      | 2     |
| HEALTHONE 24HOUR EMERGENCY CARE -WEST CAMPUS   | 1   |      |      |     |      |     |      |     |     |      |     |      | 2     |
| HEALTHONE FALLCREEK                            |     |      |      |     |      |     |      |     |     |      |     |      | 1     |
| HEALTHSOUTH HOSPITAL CONROE                    |     |      |      |     |      |     |      |     |     |      |     |      | 1     |
| HEALTHSOUTH HOSPITAL HUMBLE                    |     |      |      |     |      |     |      | 1   |     |      |     |      | 2     |
| HEALTHSOUTH HOSPITAL NORTH                     |     |      |      |     |      |     |      | 1   |     |      |     |      | 1     |
| HEARTLAND WILLOWBROOK                          |     |      |      |     |      | 2   |      |     |     |      |     |      | 11    |
| HIGHLAND HOUSE NURSING HOME                    |     |      |      |     |      |     |      |     | 1   |      |     |      | 2     |
| HOUSTON                                        |     |      |      |     |      |     |      |     |     |      |     |      | 1     |
| HOUSTON METHODIST EMERGENCY CARE CENTER SPRING |     |      |      | 1   |      |     |      |     |     | 1    |     |      | 18    |
| HOUSTON METHODIST THE WOODLANDS                | 1   | 1    |      | 2   |      | 1   |      | 1   |     | 1    |     |      | 29    |
| HOUSTON NEUROLOGICAL INSTITUTE                 |     |      |      | 1   |      | 1   |      | 1   |     |      |     | 1    | 15    |
| HOUSTON NORTH WEST                             |     |      |      |     |      |     |      |     |     |      |     |      | 1     |
| HOUSTON NORTHWEST                              |     |      |      |     |      | 1   |      |     |     |      |     | 1    | 3     |
| HOUSTON NORTHWEST MEDICAL CENTER               | 2   |      |      | 1   |      | 1   |      | 1   |     |      |     |      | 11    |
| HUMBLE KINGWOOD ENDOSCOPY CENTER               |     |      |      |     |      | 1   |      |     |     |      |     |      | 3     |
| HUMBLE SURGICAL CENTER                         |     |      |      |     |      |     |      |     |     |      |     |      | 1     |
| I 45 N                                         |     |      |      | 1   |      |     |      |     |     |      |     |      | 1     |
| KELSEY SEYBOLD CLINIC- MESA                    | 1   |      |      |     |      |     |      |     |     |      |     |      | 2     |
| KIDNEY HEALTH CENTER                           |     |      |      |     |      |     |      |     |     |      |     |      | 1     |
| KINDRED BAY AREA                               |     |      |      |     |      |     |      |     |     |      |     |      | 1     |
| KINDRED HOSPITAL MAIN                          | 1   | 2    |      |     |      |     |      |     |     |      |     |      | 6     |
| KINDRED HOSPITAL NORTHWEST                     | 1   |      |      |     |      |     |      |     | 1   |      |     |      | 3     |
| KINDRED- TOWN AND COUNTRY                      |     |      |      |     |      |     |      |     |     |      |     |      | 1     |
| KINGWOOD EMERGENCY CENTER                      | 4   | 4    | 1    | 1   | 2    | 1   |      | 1   |     | 1    | 1   | 1    | 734   |
| KINGWOOD ER                                    |     | 1    |      |     |      |     |      |     |     |      |     |      | 1     |
| KINGWOOD HOSPITAL                              |     |      |      |     |      |     |      | 1   |     |      |     |      | 1     |
| KINGWOOD MEDICAL CENTER                        | 16  | 29   | 1    | 1   | 1    | 2   |      | 3   | 3   | 4    | 11  | 4    | 9,357 |
| KINGWOOD MEDICAL DR                            |     |      |      |     |      |     |      | 1   | 1   |      |     |      | 6     |
| KINGWOOD PEDIATRICS ER                         |     |      |      |     |      |     |      |     |     |      |     |      | 1     |
| KINGWOOD PINES HOSPITAL                        | 1   | 1    |      |     |      | 1   |      | 1   | 1   |      |     |      | 12    |
| KINGWOOD URGENT CARE                           | 1   |      |      |     |      |     |      | 1   | 1   |      |     | 1    | 12    |
| KNAPP SENIOR CENTER                            |     |      |      |     |      |     |      |     |     |      |     | 1    | 2     |
| LBJ                                            | 1   |      |      |     |      |     |      |     |     |      |     |      | 2     |
| LBJ HOSPITAL                                   | 7   | 2    |      | 3   |      | 2   |      | 1   | 16  |      | 3   |      | 3,856 |
| LEGEND OAKS - EAST                             |     |      |      |     |      |     |      |     |     |      |     | 1    | 1     |
| LIFE SAVERS ER                                 |     |      |      |     |      |     |      |     |     |      |     |      | 4     |
| LONESTAR BEHAVIORAL HEALTH                     | 1   |      |      |     |      |     |      |     |     |      |     |      | 1     |
| LYNDON B JOHNSON GENERAL HOSPITAL              | 23  | 10   | 2    | 3   | 1    | 2   |      | 10  | 23  | 2    | 1   | 1    | 8,181 |
| M96 EMS STATION                                |     |      |      |     |      | 1   |      |     |     |      |     |      | 2     |
| MAINLAND MEDICAL CENTER                        | 1   | 1    |      |     |      | 1   |      | 1   |     |      |     |      | 10    |
| MD ANDERSON CANCER CENTER                      | 1   | 2    |      | 1   | 1    | 1   |      | 1   | 1   |      | 1   | 2    | 145   |
| MD ANDERSON HOSPITAL                           | 1   |      |      | 1   |      | 1   |      | 1   |     |      |     |      | 76    |







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| TRANSPORT DESTINATION                   | EMS930 | EMS980 | M901 | M902 | M903 | M904 | M905 | M906 | M907 | M908 | M909 | M91 | M910 | M92 | M920 | M921 | M93 | M930 | M931 |
|-----------------------------------------|--------|--------|------|------|------|------|------|------|------|------|------|-----|------|-----|------|------|-----|------|------|
| NORTHEAST HERMANN MEDICAL CENTER        |        |        |      |      |      |      |      |      | 3    | 1    |      | 1   |      | 18  |      |      | 1   |      |      |
| NORTHWEST HEALTH AND REHAB              |        |        |      |      |      |      |      |      |      |      |      | 1   |      |     |      |      |     |      |      |
| NORTHWEST HEART CENTER                  |        |        |      |      |      |      |      |      |      |      |      | 1   |      | 1   |      |      |     |      |      |
| PARK PLAZA HOSPITAL                     |        |        |      |      |      |      |      |      |      |      |      | 1   |      |     |      |      | 1   |      |      |
| PEARLAND MEDICAL CENTER                 |        |        |      |      |      |      |      |      |      |      |      |     |      |     |      |      |     | 1    |      |
| PROVIDENCE HOSPITAL OF NORTH HOUSTON    |        |        |      |      |      |      |      |      |      |      |      |     |      |     |      |      |     |      |      |
| QST LUKE'S VINTAGE                      |        |        |      |      |      |      |      |      |      |      |      |     |      |     |      |      |     |      | 1    |
| SPRING CREEK 24 HR E.R.                 |        |        |      |      |      |      |      |      |      |      |      |     |      |     |      |      |     |      |      |
| ST ANTHONY'S HOSPITAL                   |        |        | 1    | 1    | 1    |      | 1    | 1    | 1    | 1    |      | 1   |      | 13  |      |      | 1   |      |      |
| ST CATHERINE HOSPITAL                   |        |        |      |      |      |      |      |      |      |      |      |     |      | 1   |      |      |     |      |      |
| ST JOSEPH HOSPITAL                      |        |        |      |      |      |      |      |      |      |      |      |     |      |     |      |      |     |      |      |
| ST JOSEPH IN THE HEIGHTS                |        |        |      |      |      |      |      |      |      |      |      |     |      |     |      |      |     |      |      |
| ST JOSEPH'S HOSPITAL                    |        | 1      | 1    | 1    |      |      | 1    | 1    | 1    | 1    |      | 1   |      | 1   |      |      | 1   |      | 1    |
| ST LUKE'S COMMUNITY EMERGENCY CENTER    |        |        |      |      |      |      |      |      |      |      |      |     |      |     |      |      |     |      |      |
| ST LUKE'S DOWNTOWN                      |        |        |      |      |      |      |      |      |      |      |      |     |      |     |      |      |     |      |      |
| ST LUKE'S MEDICAL CENTER                |        |        |      | 1    |      |      | 1    | 1    | 1    | 1    |      | 1   |      | 1   |      |      | 1   |      |      |
| ST LUKES PATIENTS MEDICAL CENTER        |        |        |      |      |      |      |      |      |      |      |      |     |      | 1   |      |      |     |      | 1    |
| ST LUKE'S SPRING VILLAGE                |        |        |      |      |      |      |      |      |      |      |      |     |      | 1   |      |      |     |      |      |
| ST LUKE'S SUGARLAND                     |        |        |      |      |      |      |      |      |      |      |      |     |      |     |      |      |     |      | 1    |
| ST LUKE'S THE VINTAGE                   |        |        |      |      |      |      |      |      |      |      |      |     |      |     |      |      |     |      | 1    |
| ST LUKES THE WOODLANDS                  |        |        |      |      |      |      |      |      |      |      |      |     |      |     |      |      |     |      |      |
| ST LUKES VINTAGE                        |        |        |      |      |      |      |      |      |      |      |      |     |      |     |      |      |     |      |      |
| ST LUKE'S VINTAGE                       |        |        | 2    | 1    |      |      | 1    | 1    | 1    | 1    |      | 4   | 1    | 5   | 4    |      | 6   | 1    | 8    |
| ST LUKE'S WOODLANDS                     |        |        |      |      |      |      |      |      |      |      |      | 1   | 1    | 1   | 1    |      | 1   |      |      |
| ST MICHAEL'S ER - THE WOODLANDS         |        |        |      |      |      |      |      |      |      |      |      | 1   |      |     |      |      |     |      |      |
| ST. JOSEPHS HOSPITAL                    |        |        |      |      |      |      |      |      |      |      |      | 1   |      |     |      |      |     |      |      |
| ST. JOSEPH'S HOSPITAL                   |        |        |      |      |      |      |      |      | 1    |      |      | 1   |      |     |      |      |     |      |      |
| ST. LUKE'S SPRINGWOOD VILLAGE           |        |        |      |      |      |      |      |      |      |      |      |     |      |     |      |      |     |      |      |
| ST. LUKES VINTAGE                       |        |        |      |      |      |      |      |      |      |      |      |     |      |     |      |      |     |      |      |
| TCH                                     |        |        |      |      |      |      |      |      |      |      |      | 1   |      |     |      |      |     |      |      |
| TDC POLUNSKY UNIT                       |        |        |      |      |      |      |      |      |      |      |      |     |      |     |      |      |     |      |      |
| TEJAS PATHOLOGY ASSOCIATES              |        |        |      |      |      |      |      |      |      |      |      |     |      |     |      |      |     |      | 1    |
| TEST HOSPITAL                           |        |        |      |      |      |      |      |      |      |      |      |     |      |     |      |      |     |      |      |
| TEXAS CHILDREN'S - THE WOODLANDS CAMPUS |        |        |      |      |      |      |      |      |      |      |      | 2   | 1    | 1   | 1    |      | 1   |      | 1    |
| TEXAS CHILDRENS - WEST CAMPUS           |        |        |      |      |      |      |      |      |      |      |      | 1   |      | 1   |      |      | 1   |      | 1    |
| TEXAS CHILDRENS - WOODLANDS             |        |        |      |      |      |      |      |      |      |      |      |     |      |     |      |      |     |      |      |
| TEXAS CHILDRENS DOWNTOWN                |        |        |      |      |      |      |      |      |      |      |      | 1   |      | 2   | 1    |      | 1   |      | 1    |
| TEXAS CHILDRENS HOSPITAL                |        | 1      | 1    | 1    |      |      | 1    | 1    | 1    | 1    |      | 1   | 1    | 3   | 1    | 1    | 3   | 1    | 1    |
| TEXAS CHILDREN'S HUMBLE FALL CREEK      |        |        |      |      |      |      |      |      |      |      |      |     |      |     |      |      |     |      |      |
| TEXAS CHILDREN'S PEDIATRIC - PEARLAND   |        |        |      |      |      |      |      |      |      |      |      |     |      |     |      |      |     |      |      |
| TEXAS CHILDRENS THE WOODLANDS CAMPUS    |        |        |      |      |      |      |      |      |      |      |      | 4   | 3    | 1   | 1    | 1    | 9   | 1    | 1    |
| TEXAS CHILDREN'S WOMEN'S PAVILION       |        | 3      | 2    |      |      |      |      |      |      |      | 1    |     |      |     |      |      | 1   |      |      |
| TEXAS EMERGENCY CARE                    |        |        |      |      |      |      |      |      |      |      |      |     |      |     |      |      |     |      |      |
| TEXAS WOMANS                            |        |        |      |      |      |      |      |      |      |      |      |     |      |     |      |      |     |      |      |
| TEXAS WOMAN'S HOSPITAL                  |        |        |      |      |      |      |      |      |      |      |      |     |      | 1   |      |      |     |      |      |
| THE WOMANS HOSPITAL OF TEXAS            |        |        |      |      |      |      |      |      |      |      |      |     |      | 1   |      |      | 1   |      |      |
| THE WOMAN'S HOSPITAL OF TEXAS           |        |        |      |      |      |      |      |      |      |      |      |     |      | 1   | 1    | 1    |     |      | 1    |







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| TRANSPORT DESTINATION           | EMS930     | EMS980     | M901       | M902       | M903      | M904     | M905     | M906       | M907       | M908       | M909     | M91           | M910         | M92           | M920         | M921      | M93           | M930         | M931       |   |
|---------------------------------|------------|------------|------------|------------|-----------|----------|----------|------------|------------|------------|----------|---------------|--------------|---------------|--------------|-----------|---------------|--------------|------------|---|
| TOMBALL MEDICAL PLAZA           | 1          | 1          |            |            |           |          |          |            |            |            |          |               |              |               |              |           |               |              |            | 1 |
| TOMBALL REGIONAL HOSPITAL       |            |            |            |            |           |          |          |            |            |            |          |               |              |               | 1            |           |               |              |            | 1 |
| UNITED MEMORIAL MEDICAL CENTER  |            |            |            |            |           |          |          |            |            |            |          |               |              | 1             | 1            |           |               |              |            | 1 |
| UNIVERSITY GENERAL HOSPITAL     |            |            |            |            |           |          |          |            |            |            |          |               |              | 1             |              |           |               |              |            | 1 |
| UTMB PEARLAND                   |            |            |            |            |           |          |          |            |            |            |          |               |              |               |              |           |               |              |            |   |
| VETERANS AFFAIRS MEDICAL CENTER |            | 1          |            |            |           |          |          |            |            |            |          |               |              | 1             | 1            |           |               |              |            | 1 |
| VETERANS HOSPITAL               |            |            |            |            |           |          |          |            | 1          | 1          |          |               |              | 1             | 1            |           |               |              |            | 1 |
| WEST HOUSTON MEDICAL CENTER     |            |            |            |            |           |          |          |            |            |            |          |               |              | 1             |              |           |               |              |            | 1 |
| WESTBURY COMMUNITY HOSPITAL     |            |            |            |            |           |          |          |            |            |            |          |               |              |               |              |           |               |              |            |   |
| WILLOWBROOK                     |            |            |            |            |           |          |          |            |            |            |          |               |              |               |              |           |               |              |            |   |
| WOMAN'S HOSPITAL OF TEXAS       |            |            |            |            |           |          |          |            |            |            |          |               |              |               |              |           |               |              |            |   |
| WOODWIND LAKES HEALTH & REHAB   |            |            |            |            |           |          |          |            |            |            |          |               |              |               |              |           |               |              |            |   |
| <b>Totals</b>                   | <b>477</b> | <b>768</b> | <b>197</b> | <b>143</b> | <b>45</b> | <b>4</b> | <b>1</b> | <b>119</b> | <b>367</b> | <b>358</b> | <b>6</b> | <b>19,420</b> | <b>3,643</b> | <b>22,556</b> | <b>7,366</b> | <b>73</b> | <b>19,980</b> | <b>2,069</b> | <b>426</b> |   |



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| TRANSPORT DESTINATION           | M94           | M940         | M941       | M95           | M950       | M96           | M960     | M97          | M98          | M980       | M99        | M990       | Total          |
|---------------------------------|---------------|--------------|------------|---------------|------------|---------------|----------|--------------|--------------|------------|------------|------------|----------------|
| TOMBALL MEDICAL PLAZA           | 1             |              |            |               |            | 1             |          |              |              |            |            |            | 2              |
| TOMBALL REGIONAL HOSPITAL       | 1             |              |            | 1             |            | 2             |          | 3            |              |            |            |            | 95             |
| UNITED MEMORIAL MEDICAL CENTER  | 1             | 1            |            | 1             |            | 1             |          |              |              |            |            |            | 69             |
| UNIVERSITY GENERAL HOSPITAL     | 1             |              |            |               |            | 1             |          | 1            |              |            |            |            | 8              |
| UTMB PEARLAND                   |               |              |            |               |            | 1             |          |              |              |            |            |            | 1              |
| VETERANS AFFAIRS MEDICAL CENTER | 1             | 1            |            | 1             |            | 1             |          | 1            | 1            | 1          | 1          | 2          | 215            |
| VETERANS HOSPITAL               | 1             |              |            | 1             |            | 1             |          | 1            | 1            |            |            |            | 140            |
| WEST HOUSTON MEDICAL CENTER     | 1             |              |            |               |            |               |          |              |              |            |            |            | 1              |
| WESTBURY COMMUNITY HOSPITAL     |               |              |            |               |            | 1             |          |              |              |            |            |            | 1              |
| WILLOWBROOK                     |               |              |            |               |            |               |          |              |              |            |            |            | 1              |
| WOMAN'S HOSPITAL OF TEXAS       | 1             |              |            |               |            |               |          | 1            |              |            |            |            | 1              |
| WOODWIND LAKES HEALTH & REHAB   |               | 1            |            |               |            |               |          |              |              |            |            |            | 2              |
| <b>Totals</b>                   | <b>20,407</b> | <b>9,544</b> | <b>149</b> | <b>15,721</b> | <b>174</b> | <b>19,763</b> | <b>2</b> | <b>9,730</b> | <b>6,020</b> | <b>730</b> | <b>962</b> | <b>959</b> | <b>162,179</b> |



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D:HHMMSS **AVERAGE HOSPITAL TO IN-SERVICE TIME** \* All units assigned to a response that went enroute in district, NO mutual aid responses

| Location Name                                      | Transports   | Average Duration | Longest Duration | Total Time At Hospital |
|----------------------------------------------------|--------------|------------------|------------------|------------------------|
| BEN TAUB HOSPITAL                                  | 1            | 0:00:37:56       | 0:00:37:56       | 0:00:37:56             |
| CHI ST LUKE'S MEDICAL CENTER                       | 3            | 0:00:10:38       | 0:00:15:55       | 0:00:31:55             |
| CHI ST LUKE'S VINTAGE                              | 94           | 0:00:33:15       | 0:01:09:50       | 2:04:06:44             |
| CHI ST LUKE'S WOODLANDS                            | 8            | 0:00:24:59       | 0:00:31:59       | 0:03:19:59             |
| CHI ST. LUKE'S HEALTH                              | 1            | 0:00:48:23       | 0:00:48:23       | 0:00:48:23             |
| CYPRESS CREEK HOSPITAL                             | 3            | 0:00:11:05       | 0:00:18:47       | 0:00:33:16             |
| HCA ER 247 WILLOWBROOK                             | 3            | 0:00:15:38       | 0:00:16:45       | 0:00:46:56             |
| HCA ER FALLCREEK                                   | 19           | 0:00:13:21       | 0:00:26:20       | 0:04:13:56             |
| HCA HOUSTON ER 247                                 | 5            | 0:00:16:44       | 0:00:30:40       | 0:01:23:44             |
| HCA HOUSTON ER 249                                 | 12           | 0:00:17:53       | 0:00:33:09       | 0:03:34:46             |
| HCA HOUSTON ER 277 CYFAIR                          | 3            | 0:00:22:16       | 0:00:27:24       | 0:01:06:50             |
| HCA HOUSTON HEALTHCARE NORTHWEST                   | 306          | 0:00:35:27       | 0:01:33:40       | 7:12:49:36             |
| HCA KINGWOOD MEDICAL CENTER                        | 18           | 0:00:33:08       | 0:01:02:17       | 0:09:56:35             |
| HCA TOMBALL REGIONAL HOSPITAL                      | 2            | 0:00:23:19       | 0:00:24:22       | 0:00:46:39             |
| HEALTH ONE EMERGENCY CARE - KINGWOOD               | 1            | 0:01:05:55       | 0:01:05:55       | 0:01:05:55             |
| KINGWOOD EMERGENCY CENTER                          | 14           | 0:00:39:02       | 0:01:30:53       | 0:09:06:33             |
| KINGWOOD MEDICAL CENTER                            | 131          | 0:00:32:22       | 0:01:43:43       | 2:22:41:37             |
| LYNDON B JOHNSON GENERAL HOSPITAL                  | 81           | 0:00:31:37       | 0:01:42:39       | 1:18:42:17             |
| MD ANDERSON CANCER CENTER                          | 4            | 0:00:36:08       | 0:00:57:26       | 0:02:24:34             |
| MEMORIAL HERMANN GREATER HEIGHTS                   | 8            | 0:00:35:37       | 0:00:47:54       | 0:04:45:00             |
| MEMORIAL HERMANN HOSPITAL                          | 19           | 0:00:40:38       | 0:01:03:51       | 0:12:52:07             |
| MEMORIAL HERMANN NORTHEAST                         | 382          | 0:00:34:49       | 0:01:54:24       | 9:05:41:46             |
| MEMORIAL HERMANN SUMMER CREEK EMERGENCY DEPARTMENT | 8            | 0:00:20:40       | 0:00:25:45       | 0:02:45:25             |
| MEMORIAL HERMANN THE WOODLANDS                     | 30           | 0:00:27:47       | 0:00:50:16       | 0:13:53:31             |
| METHODIST HOSPITAL                                 | 1            | 0:00:37:47       | 0:00:37:47       | 0:00:37:47             |
| METHODIST WILLOWBROOK                              | 261          | 0:00:38:21       | 0:01:47:46       | 6:22:49:33             |
| METHODIST WOODLANDS HOSPITAL                       | 11           | 0:00:32:37       | 0:00:48:29       | 0:05:58:55             |
| TEXAS CHILDRENS HOSPITAL                           | 7            | 0:00:32:06       | 0:00:55:48       | 0:03:44:48             |
| TEXAS CHILDRENS THE WOODLANDS CAMPUS               | 27           | 0:00:20:50       | 0:00:56:56       | 0:09:22:31             |
| TEXAS CHILDREN'S WOMEN'S PAVILION                  | 1            | 0:00:23:51       | 0:00:23:51       | 0:00:23:51             |
| VETERANS AFFAIRS MEDICAL CENTER                    | 1            | 0:00:47:46       | 0:00:47:46       | 0:00:47:46             |
| <b>Totals</b>                                      | <b>1,465</b> |                  |                  |                        |



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| NO TRANSPORT DISPOSITION       | NO TRANSPORT DISPOSITION SUMMARY BY UNIT |           |            |            |            |           |           |          |            |           |          |            |           |           |           |          |  |  |              | Total |
|--------------------------------|------------------------------------------|-----------|------------|------------|------------|-----------|-----------|----------|------------|-----------|----------|------------|-----------|-----------|-----------|----------|--|--|--------------|-------|
|                                | EMS930                                   | EMS980    | M91        | M92        | M920       | M93       | M930      | M931     | M94        | M940      | M941     | M95        | M96       | M97       | M980      | M99      |  |  |              |       |
| Accidental Activation          | 1                                        |           | 1          |            |            | 1         |           |          |            | 1         |          |            |           |           |           |          |  |  | 5            |       |
| Call Cancelled                 |                                          | 1         | 4          | 1          | 1          | 2         |           |          |            |           |          | 1          | 4         |           | 1         |          |  |  | 15           |       |
| Call Cancelled,Disregard       |                                          |           |            |            |            |           |           |          |            |           |          |            | 1         |           |           |          |  |  | 1            |       |
| Call Cancelled,Duplicate Call  |                                          | 1         |            |            |            |           |           |          |            |           |          |            |           |           |           |          |  |  | 1            |       |
| Call Complete                  | 1                                        | 3         | 4          | 4          | 1          | 1         |           |          | 1          |           |          | 2          | 6         | 3         | 2         |          |  |  | 28           |       |
| Call Reassigned                | 1                                        | 4         | 12         | 12         | 8          | 8         | 1         |          | 7          | 4         | 1        | 9          | 5         | 4         | 5         |          |  |  | 81           |       |
| Call Referred                  | 1                                        |           | 11         | 14         | 9          | 6         | 2         | 1        | 9          | 6         |          | 7          | 1         | 2         | 1         |          |  |  | 70           |       |
| Call Unfounded                 |                                          |           | 4          | 1          | 1          | 1         |           |          |            | 2         |          | 2          |           | 1         |           |          |  |  | 12           |       |
| Death on Scene                 |                                          |           | 1          | 3          | 2          | 5         | 1         | 1        | 3          | 7         |          | 2          | 3         | 1         |           |          |  |  | 28           |       |
| Disregard                      | 2                                        | 1         | 17         | 13         | 16         | 8         |           |          | 17         | 7         | 7        | 7          | 12        | 8         | 3         |          |  |  | 111          |       |
| Disregard by Alarm Co          |                                          |           |            | 1          | 1          |           |           |          | 1          |           |          |            |           |           |           |          |  |  | 4            |       |
| Disregard,Disregard by Alarm C |                                          |           |            |            |            |           |           |          |            |           |          | 1          |           |           |           |          |  |  | 1            |       |
| Duplicate Call                 |                                          |           |            |            |            |           |           |          |            |           |          |            |           | 1         |           |          |  |  | 1            |       |
| Fire - Call Complete           |                                          |           |            | 2          |            |           |           |          | 1          |           |          |            |           |           |           |          |  |  | 3            |       |
| No Medical                     |                                          |           | 1          | 3          | 1          | 1         |           |          | 1          |           |          | 1          |           |           |           |          |  |  | 8            |       |
| No Patient Contact             |                                          | 1         | 4          | 1          | 1          | 6         | 1         |          |            |           |          | 4          | 3         | 6         |           |          |  |  | 27           |       |
| Patient Gone on Arrival        |                                          |           | 1          | 1          | 2          |           |           |          | 1          | 1         |          | 1          |           |           |           |          |  |  | 7            |       |
| Public Assist Only             | 1                                        |           |            |            |            |           |           |          |            |           |          |            |           |           |           |          |  |  | 2            |       |
| Refusal AMA                    | 22                                       | 19        | 46         | 48         | 39         | 42        | 4         | 4        | 51         | 33        | 1        | 48         | 53        | 34        | 14        | 1        |  |  | 459          |       |
| Refusal Parental               | 2                                        |           | 8          | 3          | 6          | 3         | 1         | 1        | 5          | 3         | 1        | 9          | 2         | 1         | 2         |          |  |  | 46           |       |
| Standby / Tactical Team        |                                          |           |            |            |            |           |           |          |            |           |          |            |           |           |           |          |  |  | 3            |       |
| Unspecified                    | 4                                        | 2         | 14         | 16         | 12         | 7         | 1         |          | 16         | 18        | 1        | 7          | 7         | 4         | 5         | 2        |  |  | 116          |       |
| <b>Totals</b>                  | <b>35</b>                                | <b>32</b> | <b>128</b> | <b>123</b> | <b>100</b> | <b>91</b> | <b>10</b> | <b>7</b> | <b>112</b> | <b>85</b> | <b>4</b> | <b>101</b> | <b>98</b> | <b>67</b> | <b>33</b> | <b>3</b> |  |  | <b>1,029</b> |       |



Division 11

Harris County Emerg Corps

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## MUTUAL AID PROVIDED BY YOUR DISTRICT

| Incident ID                                                     | Date       | Time     | Shift | Unit | Problem                      | Provided To       | Map       | Call Disposition                |
|-----------------------------------------------------------------|------------|----------|-------|------|------------------------------|-------------------|-----------|---------------------------------|
| 23-05-21966                                                     | 05/02/2023 | 11:29:46 | B     | M97  | 2A01 ALLERGIC REACTION       | Alascocila FD     | 377E      | REFUSAL AMA                     |
| 23-05-22001                                                     | 05/02/2023 | 15:14:01 | B     | M97  | 18A01 HEADACHE               | Alascocila FD     | 377A      | CALL COMPLETE                   |
| 23-05-22009                                                     | 05/02/2023 | 15:51:53 | B     | M94  | CARDIAC                      | HC-Agency Unknown | 296W      | CLEAR HOSPITAL                  |
| 23-05-23080                                                     | 05/08/2023 | 08:07:05 | D     | M97  | 5A01 MEDICAL CALL            | Alascocila FD     | 377K      | CALL COMPLETE                   |
| 23-05-23351                                                     | 05/09/2023 | 12:59:54 | A     | M97  | 26A08 MEDICAL CALL           | Alascocila FD     | 377K      | CALL COMPLETE                   |
| 23-05-23372                                                     | 05/09/2023 | 14:45:43 | A     | M97  | 1C04 MEDICAL CALL            | Alascocila FD     | 377K      | CALL COMPLETE                   |
| 23-05-23760                                                     | 05/11/2023 | 17:16:16 | A     | M92  | 29A02 MOTOR VEHICLE ACCIDENT | HC-Agency Unknown | 335Q      | CALL OUT OF TERRITORY, CALL REF |
| 23-05-24290                                                     | 05/14/2023 | 18:02:44 | D     | M95  | 1C03 MEDICAL CALL            | Alascocila FD     | 376D      | CALL COMPLETE                   |
| 23-05-24534                                                     | 05/15/2023 | 21:03:19 | C     | M97  | 12A01E SEIZURES              | Alascocila FD     | 376M      | CALL COMPLETE                   |
| 23-05-24571                                                     | 05/16/2023 | 00:22:13 | C     | M97  | 26A11 MEDICAL CALL           | Alascocila FD     | 377K      | REFUSAL AMA                     |
| 23-05-25873                                                     | 05/23/2023 | 03:41:32 | D     | M97  | HEART PROBLEMS/AICD          | HC-Agency Unknown | NOT FOUND | REFUSAL AMA                     |
| 23-05-25960                                                     | 05/23/2023 | 15:01:57 | C     | M97  | 25A01V PSYCHIATRIC           | HC-Agency Unknown | NOT FOUND | REFUSAL AMA                     |
| 23-05-27035                                                     | 05/28/2023 | 20:26:18 | B     | M97  | 29D03V MVA HIGH VELOCITY     | Alascocila FD     | 337Y      | REFUSAL AMA                     |
| 23-05-27603                                                     | 05/31/2023 | 13:48:40 | C     | M97  | 28C03J CVA SPEECH PROBLEM    | Alascocila FD     | 377B      | REFUSAL AMA                     |
| <b>Total Mutual Aid Responses Provided By Your District: 14</b> |            |          |       |      |                              |                   |           |                                 |