



H2O Partners (EIN 74-2994685)
PO Box 160130
Austin, TX 78716
Attn: Accounts Receivable
mtrent@h2opartnersusa.com
invoice@h2opartnersusa.com

Invoice Date:
Invoice Number:
Terms:

11/30/2024
114951
Net 30

To: Waller County
Brian Cantrell
b.cantrell@wallercounty.us
425 FM 1488, Suite 106
Hempstead, TX 77445
(979) 826-7785

cc: Brooke Bacuetes
b.bacuetes@wallercounty.us
(979) 826-7700

cc: treasureroffice@wallercounty.us
(979) 826-7700

Hazard Mitigation Plan Update Services	Per RFP #230927-14	Description of Services Provided 11/01/24 - 11/30/24		
Description of Work	Price Detail	Billed to Date	Percent Complete	Amount Due
DEVELOPING PLANNING PROCESS: Organize planning team and develop planning process and goals; develop Capability Assessment and conduct Kick-off Workshop and public meeting	\$ 17,810.00	\$ 17,810.00	100%	\$ -
RISK AND VULNERABILITY ASSESSMENT: identify/review hazards and develop Risk Assessment report and GIS maps; finalize Risk and Vulnerability Assessment; conduct Risk Workshop and public meeting	\$ 24,830.00	\$ 24,830.00	100%	\$ -
MITIGATION STRATEGY DEVELOPMENT: Incorporate Information from Risk and Capability Assessment; review/analyze previous mitigation actions; conduct Mitigation Workshop and public meeting; develop and prioritize mitigation actions	\$ 27,430.00	\$ 27,430.00	100%	\$ -
DRAFT, FINALIZE AND MAINTAIN PLAN: Develop draft of Plan; submit to County for approval; incorporate edits; finalize and submit Plan to TDEM; after State review and approval; Submit to FEMA	\$ 22,620.00	\$ 22,620.00	100%	\$ 3,393.00
COMPLETE PROJECT: Final Presentation; FEMA Approval; adoption by Waller County and participating jurisdictions	\$ 5,070.00		0%	\$ -
Total	\$97,760.00	\$92,690.00		\$3,393.00

Pay This Amount **\$3,393.00**

STATEMENT OF ACCOUNT

Total Award	Current Invoice	Prior Invoiced	Invoiced to Date	Total Remaining
\$97,760.00	\$3,393.00	\$89,297.00	\$92,690.00	\$5,070.00

Date	Invoice #	Amount	Payment	Open Balance
3/31/2024	114658	\$ 17,810.00	\$ 17,810.00	\$ -
4/30/2024	114714	\$ 20,644.00	\$ 20,644.00	\$ -
5/31/2024	114742	\$ 20,644.00	\$ 20,644.00	\$ -
6/30/2024	114788	\$ 10,972.00	\$ 10,972.00	\$ -
7/31/2024	114827	\$ 9,048.00	\$ 9,048.00	\$ -
8/31/2024	114845	\$ 9,048.00	\$ 9,048.00	\$ -
9/30/2024	114891	\$ 1,131.00	\$ 1,131.00	\$ -
11/30/2024	114951	\$ 3,393.00	\$	\$ 3,393.00
		\$ 92,690.00	\$ 89,297.00	\$ 3,393.00