



**Masters Advanced Remediation Services**  
Conroe, TX 77301

# Invoice

Registration # 015286  
Joan Sargent Waller Co. Treasurer  
Deputy mf Date 7/31/24

|           |           |
|-----------|-----------|
| Invoice # | 1963      |
| Date      | 5/23/2024 |
| Terms     | Net 30    |
| Due Date  | 6/22/2024 |

P.O. 42385

|                                                                   |
|-------------------------------------------------------------------|
| Bill To                                                           |
| Waller County Environmental<br>924 5th St.<br>Hempstead, TX 77445 |

| P.O. #                                                                                           | Job #                       | Claim #    |                  |           |
|--------------------------------------------------------------------------------------------------|-----------------------------|------------|------------------|-----------|
|                                                                                                  | 24-0524                     |            |                  |           |
| Description                                                                                      | U/M                         | Qty        | Rate             | Amount    |
| 04.20.2024 Clean up abandoned jugs at illegal dump site located @ 1361 Seidel Rd. Brookshire, TX |                             |            |                  |           |
| Project/Operations Manager - Hourly                                                              | Hr                          | 6          | 156.88           | 941.28T   |
| Administrative Clerical Processing tracking job tickets, billing scheduling.                     | Hr                          | 1          | 51.75            | 51.75T    |
| Site Safety Officer - Hourly                                                                     | Hr                          | 3          | 124.43           | 373.29T   |
| Site Safety Officer - After Hours                                                                | Hr                          | 2.5        | 186.64           | 466.60T   |
| Truck, 1 ton                                                                                     | Day                         | 1          | 360.64           | 360.64T   |
| Mileage (portal to portal)                                                                       | mi                          | 144        | 2.66             | 383.04T   |
| Foreman - Hourly                                                                                 | Hr                          | 3          | 97.37            | 292.11T   |
| Foreman - After Hours                                                                            | Hr                          | 3          | 146.06           | 438.18T   |
| Truck, 1 ton                                                                                     | Day                         | 1          | 360.64           | 360.64T   |
| Mileage (portal to portal)                                                                       | mi                          | 70         | 2.66             | 186.20T   |
| Trailer, Equipment Hauler - Daily                                                                | Day                         | 1          | 450.25           | 450.25T   |
| Excavator                                                                                        | Day                         | 1          | 1,050.29         | 1,050.29T |
| Technician - Hourly                                                                              | Hr                          | 3          | 81.14            | 243.42T   |
| Technician - After Hours                                                                         | Hr                          | 2          | 121.72           | 243.44T   |
| Technician - Hourly                                                                              | Hr                          | 3          | 81.14            | 243.42T   |
| Technician - After Hours                                                                         | Hr                          | 2          | 121.72           | 243.44T   |
| Technician - Hourly                                                                              | Hr                          | 3          | 81.14            | 243.42T   |
| Technician - After Hours                                                                         | Hr                          | 2          | 121.72           | 243.44T   |
| Truck, 1 ton                                                                                     | Day                         | 1          | 360.64           | 360.64T   |
| Mileage (portal to portal)                                                                       | mi                          | 70         | 2.66             | 186.20T   |
| Technician - Hourly                                                                              | Hr                          | 2          | 81.14            | 162.28T   |
| Technician - After Hours                                                                         | Hr                          | 2          | 121.72           | 243.44T   |
| Technician - Hourly                                                                              | Hr                          | 2          | 81.14            | 162.28T   |
| Technician - After Hours                                                                         | Hr                          | 3          | 121.72           | 365.16T   |
| Emergency Response Box Truck , (1-ton or equal)                                                  | Day                         | 1          | 360.64           | 360.64T   |
| Mileage (portal to portal)                                                                       | mi                          | 70         | 2.66             | 186.20T   |
| Phone #                                                                                          | E-mail                      | Tax ID     | Total            |           |
| 281-419-7800                                                                                     | accounting@milsteadcorp.com | 45-4470155 | Payments/Credits |           |
|                                                                                                  |                             |            | Balance Due      |           |



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| P.O. #                              |                             | Job #      | Claim #          |     |        |           |
|-------------------------------------|-----------------------------|------------|------------------|-----|--------|-----------|
|                                     |                             | 24-0524    |                  |     |        |           |
| Description                         |                             |            | U/M              | Qty | Rate   | Amount    |
| Technician - Hourly                 |                             |            | Hr               | 3   | 81.14  | 243.42T   |
| Technician - After Hours            |                             |            | Hr               | 2   | 121.72 | 243.44T   |
| Truck, 1 ton                        |                             |            | Day              | 1   | 360.64 | 360.64T   |
| Mileage (portal to portal)          |                             |            | mi               | 70  | 2.66   | 186.20T   |
| Operator CDL - After Hours          |                             |            | Hr               | 3   | 141.75 | 425.25T   |
| Operator CDL - Hourly               |                             |            | Hr               | 2   | 94.50  | 189.00T   |
| Roll Off Truck                      |                             |            | Hr               | 5   | 168.75 | 843.75T   |
| Mileage (portal to portal)          |                             |            | mi               | 144 | 2.66   | 383.04T   |
| Level D PPE                         |                             |            | ea               | 9   | 57.58  | 518.22T   |
| Gloves, Leather - each pair         |                             |            | pr               | 9   | 25.04  | 225.36T   |
| Gloves, Latex/Nitrile Inner (8 mil) |                             |            | pr               | 30  | 1.63   | 48.90T    |
| Safety Glasses                      |                             |            | ea               | 9   | 4.50   | 40.50T    |
| MicroRes 3000 PID                   |                             |            | Day              | 2   | 240.75 | 481.50T   |
| Polyethylene Sheeting-6 mil         |                             |            | ea               | 1   | 165.00 | 165.00T   |
| Drum, Steel - 55 gallon             |                             |            | ea               | 2   | 177.67 | 355.34T   |
| Drum Liners (6 MIL) or Greater      |                             |            | ea               | 8   | 8.66   | 69.28T    |
| 04.20.2024 Day 2                    |                             |            |                  |     |        |           |
| Foreman - After Hours               |                             |            | Hr               | 8   | 146.06 | 1,168.48T |
| Truck, 1 ton                        |                             |            | Day              | 1   | 360.64 | 360.64T   |
| Mileage (portal to portal)          |                             |            | mi               | 130 | 2.66   | 345.80T   |
| Technician - After Hours            |                             |            | Hr               | 8   | 121.72 | 973.76T   |
| Truck, 1/2 ton or equal             |                             |            | Day              | 1   | 360.64 | 360.64T   |
| Mileage (portal to portal)          |                             |            | mi               | 130 | 2.66   | 345.80T   |
| Technician - After Hours            |                             |            | Hr               | 8   | 121.72 | 973.76T   |
| Truck, 1/2 ton or equal             |                             |            | Day              | 1   | 360.64 | 360.64T   |
| Mileage (portal to portal)          |                             |            | mi               | 130 | 2.66   | 345.80T   |
| Technician - After Hours            |                             |            | Hr               | 8   | 121.72 | 973.76T   |
| Phone #                             | E-mail                      | Tax ID     | Total            |     |        |           |
| 281-419-7800                        | accounting@milsteadcorp.com | 45-4470155 | Payments/Credits |     |        |           |
|                                     |                             |            | Balance Due      |     |        |           |



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| P.O. #                                          | Job #                       | Claim #    |                  |          |           |
|-------------------------------------------------|-----------------------------|------------|------------------|----------|-----------|
|                                                 | 24-0524                     |            |                  |          |           |
| Description                                     |                             | U/M        | Qty              | Rate     | Amount    |
| Emergency Response Box Truck , (1-ton or equal) |                             | Day        | 1                | 360.66   | 360.66T   |
| Mileage (portal to portal)                      |                             | mi         | 130              | 2.66     | 345.80T   |
| Technician - After Hours                        |                             | Hr         | 8                | 121.72   | 973.76T   |
| Truck, 1 ton                                    |                             | Day        | 1                | 360.64   | 360.64T   |
| Mileage (portal to portal)                      |                             | mi         | 130              | 2.66     | 345.80T   |
| Technician - After Hours                        |                             | Hr         | 8                | 121.72   | 973.76T   |
| Operator CDI - After Hours                      |                             | Hr         | 7.5              | 141.75   | 1,063.13T |
| Roll Off Truck                                  |                             | Hr         | 7.5              | 168.75   | 1,265.63T |
| Mileage (portal to portal)                      |                             | mi         | 130              | 2.66     | 345.80T   |
| Operator CDI - After Hours                      |                             | Hr         | 8                | 141.75   | 1,134.00T |
| Roll Off Truck                                  |                             | Hr         | 8                | 168.75   | 1,350.00T |
| Mileage (portal to portal)                      |                             | mi         | 130              | 2.66     | 345.80T   |
| Operator CDI - After Hours                      |                             | Hr         | 8                | 141.75   | 1,134.00T |
| Truck, 1 ton                                    |                             | Day        | 8                | 360.64   | 2,885.12T |
| Mileage (portal to portal)                      |                             | mi         | 130              | 2.66     | 345.80T   |
| Excavator & Equipment Mobilization/Delivery Fee |                             |            |                  | 8,000.00 | 8,000.00T |
| Level D PPE                                     |                             | ea         | 9                | 57.582   | 518.24T   |
| Gloves, Leather - each pair                     |                             | pr         | 9                | 25.04    | 225.36T   |
| Gloves, Latex/Nitrile Inner (8 mil)             |                             | pr         | 30               | 1.63     | 48.90T    |
| Safety Glasses                                  |                             | ea         | 9                | 4.50     | 40.50T    |
| Drum, Steel - 55 gallon                         |                             | ea         | 3                | 177.67   | 533.01T   |
| Drum Liners (6 MIL) or Greater                  |                             | ea         | 6                | 8.66     | 51.96T    |
| Box, Roll Off with Tarp (SLD) 25Y - SLD-25-6957 |                             | Day        | 15               | 39.15    | 587.25T   |
| Box, Roll Off with Tarp (SLD) 25Y - SLD-25-9847 |                             | Day        | 15               | 39.15    | 587.25T   |
| Liner, Roll Off Box                             |                             | ea         | 2                | 64.92    | 129.84T   |
| Labs                                            |                             |            |                  | 220.80   | 220.80T   |
| 04/22/2024 Drum Disposal                        |                             |            |                  |          |           |
| Phone #                                         | E-mail                      | Tax ID     | Total            |          |           |
| 281-419-7800                                    | accounting@milsteadcorp.com | 45-4470155 | Payments/Credits |          |           |
|                                                 |                             |            | Balance Due      |          |           |



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| P.O. #                                                                                                             | Job #                       | Claim #    |                  |        |             |
|--------------------------------------------------------------------------------------------------------------------|-----------------------------|------------|------------------|--------|-------------|
|                                                                                                                    | 24-0524                     |            |                  |        |             |
| Description                                                                                                        |                             | U/M        | Qty              | Rate   | Amount      |
| Logistics/Waste Disposal Coordinator - Hourly                                                                      |                             | Hr         | 3                | 148.50 | 445.50T     |
| Waste Manifest                                                                                                     |                             | ea         | 1                | 48.69  | 48.69T      |
| Technician - Hourly                                                                                                |                             | Hr         | 4                | 81.14  | 324.56T     |
| Stake Bed with Lift Gate                                                                                           |                             | Day        | 1                | 405.00 | 405.00T     |
| Mileage (portal to portal)                                                                                         |                             | mi         | 20               | 2.66   | 53.20T      |
| Disposal - Drum, Class 1, solid                                                                                    |                             | ea         | 5                | 187.20 | 936.00T     |
| 05.01.2024 - Draft & Submit Profile & Manifest for Disposal                                                        |                             |            |                  |        |             |
| Logistics/Waste Disposal Coordinator - Hourly                                                                      |                             | Hr         | 3                | 148.50 | 445.50T     |
| 05/16/2024 Roll Off Box Disposal                                                                                   |                             |            |                  |        |             |
| Operator CDL - Hourly                                                                                              |                             | Hr         | 4                | 94.50  | 378.00T     |
| Roll Off Truck                                                                                                     |                             | Hr         | 4                | 168.75 | 675.00T     |
| Mileage (portal to portal)                                                                                         |                             | mi         | 40               | 2.66   | 106.40T     |
| Disposal - Bulk, Class 1, solid - 12.39 Tons                                                                       |                             |            |                  | 569.94 | 569.94T     |
| Disposal - Bulk, Class 1, solid - 12.52 Tons                                                                       |                             |            |                  | 575.92 | 575.92T     |
| General Report per TCEQ                                                                                            |                             | ea         | 1                | 350.00 | 350.00T     |
| Sales Tax Exempt                                                                                                   |                             |            |                  | 0.00%  | 0.00        |
| Phone #                                                                                                            | E-mail                      | Tax ID     | Total            |        | \$49,437.85 |
| 281-419-7800                                                                                                       | accounting@milsteadcorp.com | 45-4470155 | Payments/Credits |        | \$0.00      |
| 2% discount if paid in full within 30 days.<br>1.5% interest charged per month for invoices over 30 days past due. |                             |            | Balance Due      |        | \$49,437.85 |

# MASTERS ADVANCED REMEDIAL SERVICES, INC.

31503 Huffman-Cleveland Rd.  
Huffman, TX 77336  
(877) 419-7806 • (281) 419-7800  
Fax (281) 359-1495

## Letter of Authorization for Disposal

Masters Job # \_\_\_\_\_

This letter is being submitted to reflect and document that the Generator listed below has granted full and complete authorization, for **Masters Advanced Remediation Services (Masters ARS)** (agent) to sign all waste documents on behalf of Generator.

This document hereby authorizes **Masters Advanced Remediation Services (Masters ARS)** to function in the capacity of generator, (as that term is defined in state and federal rules and regulations) with regard to legally proper waste classification, representation, shipment and disposal and to otherwise act as Generator's agent to characterize, ship, dispose and otherwise represent all waste streams in accordance with all local, state and federal rules and regulations. Such authorization includes but is not limited to execution of the following types of waste-related documents:

- Waste Characterization Data (WCD) Forms/Waste profiles
- Waste Manifests - Uniform Hazardous Waste Manifests and Non-Hazardous Manifests
- Process Knowledge forms or Letters
- Waste Profile Amendment Request Forms
- WCD/Profile Recertification Forms
- Land Ban Forms
- One Time Waste Shipment Forms/Authorizations

**Masters Advanced Remediation Services (Masters ARS)** (agent) is required to provide Generator with copies of all documents executed in accordance with this authorization. This authorization will expire on (Expiration date) \_\_\_\_\_ or when the generator provides written notice to revoke this authorization.

Tonya Mewis  
Generator's Printed Name

Tonya Mewis  
Generator's Signature

Dept. Head  
Title

Waller County Environmental  
Company Name

4.19.24  
Date



# MASTERS ADVANCED REMEDIATION SERVICES, LLC

WORK ORDER AUTHORIZATION # 24-0524

This Work Order Authorization ("WOA"), for emergency response and remediation services, is made and effective as of the 19 day of April 2024 by and between Masters Advanced Remediation Services, LLC ("MARS" or "Contractor") and WALTON COUNTY (COMMUNITY DEVELOPMENT) ("Customer").

Contractor and Customer are sometimes collectively referred to as the "Parties" and individually as "Party" to this WOA.

Notices: All Orders, acceptances, rejections of Orders, notices, communications, or statements required or permitted to be given under the WOA shall be in writing and shall be deemed given when delivered in person or sent by email or facsimile, or three (3) days after it is sent by U.S. mail to the address set forth below:

CONTRACTOR: HMR \_\_\_\_\_ CUSTOMER NAME: Walton County (Community Development)

701 N. San Jacinto \_\_\_\_\_ Company Name: Walton County

Conroe, Texas 77301 \_\_\_\_\_ Street Address: 194 5th Street

Telephone: 877-719-7805 \_\_\_\_\_ City, State, Zip: Houston TX 77045

Email: [accounting@milsteadcorp.com](mailto:accounting@milsteadcorp.com) \_\_\_\_\_ Phone Number: (713) 771-0311 ext

Contact: Christina Kelly, Sr. Proj. Mgr. \_\_\_\_\_ Driver Phone Number: (214) 818-1370 (cell)

Other: \_\_\_\_\_ Safety Officer or Company Contact: \_\_\_\_\_

\_\_\_\_\_ Phone Number: \_\_\_\_\_

\_\_\_\_\_ Email: \_\_\_\_\_

\_\_\_\_\_ Your name (if different from above): \_\_\_\_\_

\_\_\_\_\_ Your Job Title: \_\_\_\_\_

The undersigned are authorized agents of the Parties, who by their signatures below acknowledge and represent they have full authority to bind the Parties to this WOA, and with that authority agree to the terms of the WOA as follows:

- WOA Term. This WOA shall be in effect for the applicable term indicated below:
  - ( ) Single project.
  - (x) Evergreen (No expiration date stated but subject to cancellation as set forth herein)

When neither option is selected above, the WOA shall remain in effect for one (1) year from the date of this WOA and shall continue on a year-to-year basis unless either Party cancels with thirty (30) days written notice to the other; provided, however, the cancellation or expiration of the term of this WOA shall not affect either Party's existing obligations under any Orders issued and accepted before such expiration or cancellation.
- Ordering.
  - A. Customer shall initiate an Order for work by calling Contractor's 24-hour emergency response telephone number (877) 419-7806, local office, or other representative to identify the general scope and location. Once an Order has been initiated, an on-call supervisor will be notified and shall call the Customer back and advise Customer of Contractor's response schedule.
  - B. Customer may utilize its own Purchase or Work Order form only if the form specifically incorporates all of the terms and conditions of this WOA by reference and provides that the terms of this WOA shall be incorporated therein and shall supersede any conflicting terms or conditions printed on the Customer's Purchase or Work Order Form.
- Price. Unless otherwise indicated, all work performed hereunder shall be priced on a time and material basis in accordance with the Contractor's RESPONSE RATE SCHEDULE (<https://milsteadcorporation.com/2023-standard-pricebook/>) applicable to the WOA. Contractor may amend its Rate Schedule by notification to customer and the amended Rate Schedule shall be effective with respect to work performed under any Order accepted by Contractor after such notification to Customer.
- Invoicing and Payment.
  - A. Progress Invoices. Contractor may at its option submit periodic itemized invoices for charges accrued for work performed under any Order, less prior payment received. Such invoices shall not be submitted more frequently than daily.
  - B. Final Invoice. After the work under an Order is completed and all charges for the associated subcontracts, vendors, and reimbursable items have been received by Contractor, Contractor shall issue a final invoice setting forth the total amount due for the work less payments received.
  - C. Lump Sum Work. For lump sum work, the amount due under each Progress or Final Invoice shall be the percentage of such work completed times the lump sum price.
  - D. Payment. Payment is due upon receipt for each Progress or Final Invoice. Interest shall accrue on any payment not received within thirty (30) days at the lesser of (i) the maximum lawful interest rate or (ii) one and one-half percent (1.5%) per month, or eighteen percent (18%) per annum. Contractor reserves the right to withhold delivery of reports and other project documentation pending receipt of payment. Customer is obligated to make payment to Contractor at its principal office at 701 N. San Jacinto, Conroe, Texas 77301. If payment is not received within thirty (30) days, Contractor shall contact Customer's insurance carrier and inquire as to claim status.
- RESPONSIBILITY FOR PAYMENT. Customer agrees to make payment to Contractor for services rendered in the amounts and on Contractor's terms specified above, regardless of whether Customer or another person or entity is legally responsible for remediation or abatement of the environmental conditions involved including any clean-up and related services performed by Contractor and regardless of whether Customer may be entitled to reimbursement for costs from any person, entity, or insurance carrier.
- Termination of Non-Payment. If payment is not made by the Customer in accordance with the above terms, Contractor may stop work under any Order(s) issued and accepted without liability whatsoever, until the balance due is paid in full. Contractor may terminate the WOA and/or other Orders for non-payment and seek recovery for its damages from Customer.
- Information and Authorization. For each Order issued and accepted hereunder, Customer shall furnish to Contractor all pertinent data and information concerning the work to be performed, the nature of Customer's premises or site and the nature of the conditions to be remediated, including any special hazards or risks involved with such work, premises, site, or conditions. Such information shall be included on the Order. Customer shall procure any and all applicable federal, state, or local approvals, consents, permits, licenses, and Orders required to enable Contractor to perform the work contemplated.

8. Compliance with Environmental Laws.

- A. Customer hereby warrants that all material, substances, or wastes to be stored, treated, and/or disposed of under this WOA is the sole and exclusive property of Customer or other third party. Customer further warrants that it is not subject to any legal or equitable restraint or Order that prohibits the treatment, storage, and/or disposal of such waste by any transporter or disposal facility.
- B. Customer agrees to execute the required Letter of Authorization for Disposal.
- C. Contractor may collect samples and perform analytical testing and shall be solely responsible for the storage, handling, transportation, treatment, processing, and disposal of any wastes, pollutants, or contaminants that are the subject of this WOA and for full compliance with provisions of the Resource Conservation and Recovery Act, as amended ("RCRA") and all other applicable federal, state, or local laws, statutes, or regulations governing the treatment, transportation, storage, or disposal of waste or material.
- D. The Parties hereto agree that Contractor is not and shall not be considered (i) the owner of material, substances, or wastes noted in the scope of Work; (ii) the operator of a waste management facility; (iii) the generator, storer, or disposer of hazardous or solid waste, as those terms are used in CERCLA, the Comprehensive Environmental Response, Compensation and Liability Act, as amended, or any other federal or state statute or regulation governing the treatment, transportation, storage, or disposal of material or wastes.
9. Access to Work Site. Customer shall secure all approvals, easements, licenses, and rights-of-way necessary for Contractor to access the work site under any Order issued and accepted hereunder. Customer warrants that any right-of-way provided to or from any work site shall be suitable for the size and weight of vehicles employed by Contractor to perform the work. Customer agrees to bear the costs of all construction, modification, repair, or restoration of any right-of-way necessary to perform the work.

10. INDEMNITY/DAMAGES.

- A. CUSTOMERS AGREES TO INDEMNIFY, DEFEND, AND HOLD HARMLESS Contractor AND ITS RELATED ENTITIES, SHAREHOLDERS, DIRECTORS, OFFICERS EMPLOYEES, SERVANTS, AGENTS AND INSURERS, FROM AND AGAINST ANY AND ALL CLAIMS, DEMANDS, CAUSES OF ACTION AND LIABILITIES OF ANY NATURE, WHETHER FOR DAMAGES TO PROPERTY, BUSINESS INTERESTS, OR PERSONS OR FOR DEATH, ARISING OUT OF OR RELATED TO THE PERFORMANCE OF THIS WOA AND/OR THE CONDITIONS OF WHICH THIS WOA PERTAINS, TO THE EXTENT THAT ANY SUCH CLAIM, DEMAND, CAUSE OF ACTION AND/OR LIABILITY IS ATTRIBUTABLE TO THE BREACH OF WOA, NEGLIGENCE, OR OTHER FAULT OF CUSTOMER. THIS PROVISION SHALL APPLY WHETHER OR NOT Contractor WAS OR IS CLAIMED TO BE INDIVIDUALLY, JOINTLY, OR CONCURRENTLY NEGLIGENT, AND REGARDLESS OF WHETHER LIABILITY WITHOUT FAULT IS IMPOSED OR SOUGHT TO BE IMPOSED.
- B. Consequential Damages. Notwithstanding anything to the contrary contained in this WOA, neither Party will be liable under any circumstances to the other for any special, consequential, incidental, indirect, punitive, or exemplary damages of any kind of character, including, but not limited to, loss of use, loss of profit, loss of revenue, and loss of product or production, whether arising under this WOA or as a result of, relating to or in connection with the Work under this WOA or any Order, and neither Party will ever make a claim for such damages against the other or the other's related entities, shareholders, directors, officers, employees, servants, agents, or insurers whether such claim is based or claimed to be based on WOA, negligence, unseaworthiness, fault, breach of warranty, breach of agreement, statute, strict liability or otherwise.

11. Alternative Dispute Resolution.

- A. Any controversy or claim (whether such claim arises in contract, tort, or otherwise) arising out of or relating to this WOA or any Order issued and accepted hereunder, or the breach thereof, shall be mediated.
- B. If mediation is unsuccessful, the dispute shall be settled by arbitration in accordance with the rules and procedures of the American Arbitration Association. The arbitration shall be decided by one (1) arbitrator and shall be held in Montgomery County, Texas. A judgment upon the award rendered by the arbitrator may be entered by any court having jurisdiction. Unless the parties otherwise agree, each party may conduct discovery before any arbitration hearing in accordance with the Texas Rules of Civil Procedure and Evidence. Additionally, there shall be no evidence by affidavit allowed and each party shall disclose a list of all documentary evidence to be used, a list of all witnesses, and any expert to be called by the party at least twenty (20) days prior to the arbitration hearing.
- C. This Alternative Dispute Resolution provision shall survive completion and/or termination of this WOA.

12. Attorney's Fees. The prevailing party in any legal proceeding brought to enforce the provisions of this WOA or any Order issued and accepted hereunder shall, in addition to such other relief as may be awarded, be entitled to recover its reasonable attorney's fees and costs of suit from the non-prevailing party.

13. Entire Agreement.

This WOA and Exhibits, as identified below, comprise the complete agreement of the parties for the services to be performed. No proposals or oral understandings are valid unless specifically contained in the WOA and Exhibits. No engagements, promises, representations, or warranties have been made by either Party except as is expressly stated in the WOA and Exhibits, and the parties hereby expressly disclaim all implied warranties. All modifications to this WOA shall be in writing and signed by both parties.

Exhibits to this WOA are as follows:

( ) Statement of Qualifications ( ☒ ) Letter of Authorization for Disposal ( ) Other (specify) \_\_\_\_\_

THIS WOA SHALL BE GOVERNED AND CONSTRUED ACCORDING TO THE LAWS OF THE STATE OF TEXAS WITHOUT REGARD TO ITS CONFLICT OF LAWS AND PROVISION AND VENUE SHALL BE IN MONTGOMERY COUNTY, TEXAS.

The Parties have an opportunity or have had an opportunity to have this WOA reviewed by an attorney of their choice who can represent their interest in negotiating this agreement. The undersigned's execution of the WOA indicates that Party has consulted with independent counsel or has elected not to do so.

By executing the WOA, the undersigned, as respective agents of Contractor and Customer, represent they have carefully reviewed the terms and provisions, and by their authority agree to bind Contractor and Customer to this WOA and Exhibits.

Agreed to and accepted on this 19 day of April, 2026.

Masters Advanced Remediations Services, LLC

By: [Signature]  
(Signature)

Name: Catherine Kelle

Title: SA - Project Mgr.

CUSTOMER NAME: David Brown (Environmental)

By: [Signature]  
(Signature)

Name: Tonya Morris

Title: Dept. Head



# Masters Advanced Remediation Services, LLC

701 N San Jacinto Street  
Conroe, TX 77301

## Invoice

|           |          |
|-----------|----------|
| Invoice # | 2320     |
| Date      | 8/2/2024 |
| Terms     | Net 30   |
| Due Date  | 9/1/2024 |

|                                                                   |
|-------------------------------------------------------------------|
| Bill To                                                           |
| Waller County Environmental<br>924 5th St.<br>Hempstead, TX 77445 |

Registration # **015405**  
Joan Sargent Waller Co. Treasurer  
Deputy *mp* Date *08/07/24*

| P.O. #                                                                                                                            |                             | Job #      | Claim #          |        |           |
|-----------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------|------------------|--------|-----------|
|                                                                                                                                   |                             | 24-0866    |                  |        |           |
| Description                                                                                                                       |                             | U/M        | Qty              | Rate   | Amount    |
| 06.28.2024 - Pickup & Dispose of drums of unknown liquid<br>Location: 36309 House Rd, Brookshire, TX 77423<br>Time: 18:00 - 23:59 |                             |            |                  |        |           |
| Administrative Clerical Processing tracking job tickets, billing scheduling.                                                      |                             | Hr         | 3                | 51.76  | 155.28T   |
| Foreman - After Hours                                                                                                             |                             | Hr         | 5                | 146.08 | 730.40T   |
| Truck, 1 ton                                                                                                                      |                             | Day        | 1                | 360.66 | 360.66T   |
| Mileage (portal to portal)                                                                                                        |                             | mi         | 160              | 2.66   | 425.60T   |
| Technician - After Hours                                                                                                          |                             | Hr         | 6                | 121.72 | 730.32T   |
| Technician - After Hours                                                                                                          |                             | Hr         | 6                | 121.72 | 730.32T   |
| Emergency Response Box Truck , (1-ton or equal)                                                                                   |                             | Day        | 1                | 360.66 | 360.66T   |
| Mileage (portal to portal)                                                                                                        |                             | mi         | 160              | 2.66   | 425.60T   |
| Operator Equipment - After Hours                                                                                                  |                             | Hr         | 4.5              | 141.76 | 637.92T   |
| Technician - After Hours                                                                                                          |                             | Hr         | 4.5              | 121.72 | 547.74T   |
| CDL Haul Truck                                                                                                                    |                             | Day        | 1                | 661.94 | 661.94T   |
| Mileage (portal to portal)                                                                                                        |                             | mi         | 160              | 2.66   | 425.60T   |
| Trailer, Equipment Hauler - Daily                                                                                                 |                             | Day        | 1                | 450.26 | 450.26T   |
| Track Steer or Equiv                                                                                                              |                             | Hr         | 4.5              | 292.50 | 1,316.25T |
| 72' Hydraulic Sweeper - daily                                                                                                     |                             | Day        | 1                | 397.12 | 397.12T   |
| Fuel Surcharge, off-road equipment                                                                                                |                             |            |                  | 197.44 | 197.44T   |
| Level D PPE                                                                                                                       |                             | ea         | 5                | 57.60  | 288.00T   |
| Gloves, Leather - each pair                                                                                                       |                             | pr         | 5                | 25.04  | 125.20T   |
| Gloves, Latex/Nitrile Inner (8 mil)                                                                                               |                             | pr         | 8                | 1.64   | 13.12T    |
| Safety Glasses                                                                                                                    |                             | ea         | 5                | 4.50   | 22.50T    |
| Sprayers, Pump Up                                                                                                                 |                             | ea         | 1                | 59.26  | 59.26T    |
| MicroBlaze                                                                                                                        |                             | gal        | 1                | 48.70  | 48.70T    |
| Drum, Steel - 55 gallon                                                                                                           |                             | ea         | 6                | 177.68 | 1,066.08T |
| Drum, Poly Overpack - 95 gallon                                                                                                   |                             | ea         | 1                | 330.00 | 330.00T   |
| Drum Liners (6 MIL) or Greater                                                                                                    |                             | ea         | 6                | 8.66   | 51.96T    |
| Labs                                                                                                                              |                             |            |                  | 417.45 | 417.45T   |
| Phone #                                                                                                                           | E-mail                      | Tax ID     | Total            |        |           |
| 281-419-7800                                                                                                                      | accounting@milsteadcorp.com | 45-4470155 | Payments/Credits |        |           |
| P.O. 412492                                                                                                                       |                             |            | Balance Due      |        |           |



# Masters Advanced Remediation Services, LLC

701 N San Jacinto Street  
Conroe, TX 77301

# Invoice

|                                                                   |
|-------------------------------------------------------------------|
| Bill To                                                           |
| Waller County Environmental<br>924 5th St.<br>Hempstead, TX 77445 |

|           |          |
|-----------|----------|
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| P.O. #                                                                                                            |  | Job #                       |     | Claim #     |           |
|-------------------------------------------------------------------------------------------------------------------|--|-----------------------------|-----|-------------|-----------|
|                                                                                                                   |  | 24-0866                     |     |             |           |
| Description                                                                                                       |  | U/M                         | Qty | Rate        | Amount    |
| 06.28.20204 - Day 2<br>Time: 00:00 to 01:00                                                                       |  |                             |     |             |           |
| Technician - After Hours                                                                                          |  | Hr                          | 1   | 121.72      | 121.72T   |
| Technician - After Hours                                                                                          |  | Hr                          | 1   | 121.72      | 121.72T   |
| 06/28/2024 Drum Disposal & Transportation                                                                         |  |                             |     |             |           |
| Logistics/Waste Disposal Coordinator - Hourly                                                                     |  | Hr                          | 3   | 148.50      | 445.50T   |
| Waste Manifest                                                                                                    |  | ea                          | 1   | 48.70       | 48.70T    |
| DOT Marker Label (6)                                                                                              |  | ea                          | 9   | 9.44        | 84.96T    |
| Technician - Hourly                                                                                               |  | Hr                          | 4   | 81.16       | 324.64T   |
| Stake Bed with Lift Gate                                                                                          |  | Day                         | 1   | 405.00      | 405.00T   |
| Mileage (portal to portal)                                                                                        |  | mi                          | 20  | 2.66        | 53.20T    |
| Disposal - Drum, Class 1, solid                                                                                   |  | ea                          | 9   | 168.48      | 1,516.32T |
| Sales Tax Exempt                                                                                                  |  |                             |     | 0.00%       | 0.00      |
| Phone #                                                                                                           |  | E-mail                      |     | Tax ID      |           |
| 281-419-7800                                                                                                      |  | accounting@milsteadcorp.com |     | 45-4470155  |           |
| 2% discount if paid in full within 30 days.<br>1.5% interest charged per month for invoices over 30 days past due |  | Total                       |     | \$14,097.14 |           |
| Payments/Credits                                                                                                  |  |                             |     | \$0.00      |           |
| Balance Due                                                                                                       |  |                             |     | \$14,097.14 |           |