

INVOICE

Access Review & Compliance
Srvs., ADA Review & Compliance
Services
11330 Main Sail Loop
Willis, TX 77318

tmullins@accessreview.com
+1 (281) 797-3785



ADA/TAS REVIEW FOR SHERIFF MAINTENANCE GARAGE

Bill to

Waller County Director of Facilities
Attn: Danny R. Rothe
425 FM 1488
Hempstead, Texas 77445

Ship to

Waller County Director of Facilities
Attn: Danny R. Rothe
425 FM 1488
Hempstead, Texas 77445

Invoice details

Invoice no.: TABS2025016542
Terms: Net 15
Invoice date: 06/05/2025
Due date: 06/20/2025

#	Date	Product or service	Description	Amount
1.		TAS Plan Review	TAS plan review services TABS2025016542 - Vehicle Maintenance Garage	\$600.00
2.		TAS Inspection	Inspection services for compliance with TAS.	\$775.00

Total

\$1,375.00

Ways to pay



View and pay

APPROVED
DANNY ROTHE
WC/DF/CM
6/26/25
DJR/ROT

Request for Taxpayer Identification Number and Certification

Go to www.irs.gov/FormW9 for instructions and the latest information.

Give form to the
requester. Do not
send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See Specific Instructions on page 3.	1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)	
	ADA Review & Compliance Services, LP	
	2 Business name/disregarded entity name, if different from above.	
	Access Review & Compliance Services	
	3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes. ☐ Individual/sole proprietor ☐ C corporation ☐ S corporation ☒ Partnership ☐ Trust/estate ☐ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) _____ Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. ☐ Other (see instructions) _____	
4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____ (Applies to accounts maintained outside the United States.)		
3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions _____ ☐		
5 Address (number, street, and apt. or suite no.). See instructions.		
11330 Main Sail Loop		
6 City, state, and ZIP code		
Willis, TX 77318		
7 List account number(s) here (optional)		

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number								
				-				
or								
Employer identification number								
3	7	-	1	6	1	3	7	1
								4

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person 	Date 1-27-2025
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

Access Review & Compliance Services

June 5, 2025

Waller County
Attn: Danny Rothe
836 Austin St., Suite 124
Hempstead, Texas – 77445

Project #: TABS2025016542

Project Name: Vehicle Maintenance Garage
Facility Name: Waller County
Facility Address: 200 Sheriff R Glenn Smith Dr, Hempstead, TX 77445, Waller

PLAN REVIEW – COMPLETED

Dear Owner:

The plan review is complete, and the results are enclosed. A copy will be forwarded to the Texas Department of Licensing and Regulation. Should any deficiencies be noted, the referenced project may be eligible for inspection approval if constructed in accordance with the Texas Accessibility Standards. Items which are the responsibility of the owner should be referred to the appropriate person for action.

The building or facility owner must request an inspection no later than thirty (30) days after the completion of construction. If the completion date provided on the Project Registration Form is no longer correct, notify this office (in writing) of the revised completion date as soon as possible.

This determination is applicable only to ensuring compliance with Texas Government Code, Chapter 469 and does not address the requirements of the Americans with Disabilities Act (ADA), (P.L. 101-336), or any other federal, state, or local requirement. For information on the ADA, call the ADA Hotline, (800) 949-4232 or the United States Department of Justice at (202) 514-0301.

If you have any questions or need further assistance, or if you are not the owner of record for this facility, contact Tim Mullins at 713-530-4768. Please reference the TABS number in all future correspondence pertaining to this project.

Sincerely,



Timothy L Mullins,
Registered Accessibility Specialist #167



**A C C E S S
R E V I E W &
C O M P L I A N C E
S E R V I C E S**

www.accessreview.com
tmullins@accessreview.com

TAS Plan Review

**Elimination of Architectural Barriers
Government Code, Chapter 469
Texas Accessibility Standards**

RAS Name / #: Tim Mullins / 167

Date of Plan Review: June 5, 2025

P r o j e c t I n f o r m a t i o n

Project ID : TABS2025016542

Project Name : Vehicle Maintenance Garage

Building or Facility Name : Waller County

Address : 200 Sheriff R Glenn Smith Dr, Hempstead, TX 77445, Waller

Scope of Work : 1-story Vehicle Maintenance Garage and associated site work.

Estimate of square footage : 5052 ft ²

Est. Start Date : 6/16/2025

Est. End Date : 12/15/2025

Estimated Cost : \$1,000,000

Job Class : New Construction

Owner Class : This project involves public funds, public land, or is a Federally funded roadway project.

Private Funds Provided By Tenant? : No

Owner: Waller County

RAS : Tim Mullins

State Project?: No

Special Category Project?: No

Plan Review By : Tim Mullins

Project Created By : Robert C. Matcek

The following report identifies deficiencies with the Texas Accessibility Standards (TAS). No response is required to this review; however, the following items should be addressed prior to the final TAS inspection.

CHAPTER 2: SCOPING REQUIREMENTS

201.1 Scope. All areas of newly designed and newly constructed buildings and facilities and altered portions of existing buildings and facilities shall comply with these requirements.

These standards apply to fixed or built-in elements of buildings, structures, site improvements, and pedestrian routes or vehicular ways located on a site. Unless specifically stated otherwise, advisory notes and figures explain or illustrate the requirements of the standards; they do not establish enforceable requirements.

The standards for determining the appropriate or minimum numbers contained in this document are considered minimal and the Executive Director shall have the authority to make adjustments when it is determined that the standards would cause the numbers or locations to be insufficient to adequately meet the needs of people with disabilities based on the nature, use, and other circumstances of any particular building or facility. In determining the appropriate number and location of a particular element, space, or fixture, the following factors shall be among those considered:

- (i) population to be served*
- (ii) availability to the user;*
- (iii) location relative to distance and time;*
- (iv) location relative to isolation and separation;*
- (v) function of the building or facility; and*
- (vi) equal treatment and opportunity*

204.1 General. Protruding objects on circulation paths shall comply with 307.

206.1 General. Accessible routes shall be provided in accordance with 206 and shall comply with Chapter 4.

206.2 Where Required. Accessible routes shall be provided where required by 206.2.

206.2.1 Site Arrival Points. At least one accessible route shall be provided within the site from accessible parking spaces and accessible passenger loading zones; public streets and sidewalks; and public transportation stops to the accessible building or facility entrance they serve.

EXCEPTIONS:

1. Where exceptions for alterations to qualified historic buildings or facilities are permitted by 202.5, no more than one accessible route from a site arrival point to an accessible entrance shall be required.

2. An accessible route shall not be required between site arrival points and the building or facility entrance if the only means of access between them is a vehicular way not providing pedestrian access.

208.1 General. Where parking spaces are provided, parking spaces shall be provided in accordance with 208.

EXCEPTION: Parking spaces used exclusively for buses, trucks, other delivery vehicles, law enforcement vehicles, or vehicular impound shall not be required to comply with 208 provided that lots accessed by the public are provided with a passenger loading zone complying with 503.

208.2 Minimum Number. Parking spaces complying with 502 shall be provided in accordance with Table 208.2 except as required by 208.2.1, 208.2.2, and 208.2.3. Where more than one parking facility is provided on a site, the number of accessible spaces provided on the site shall be calculated according to the number of spaces required for each parking facility.

208.2.4 Van Parking Spaces. For every six or fraction of six parking spaces required by 208.2 to comply with 502, at least one shall be a van parking space complying with 502.

213.1 General. Where toilet facilities and bathing facilities are provided, they shall comply with 213. Where toilet facilities and bathing facilities are provided in facilities permitted by 206.2.3 Exceptions 1 and 2 not to connect stories by an accessible route, toilet facilities and bathing facilities shall be provided on a story connected by an accessible route to an accessible entrance.

213.3 Plumbing Fixtures and Accessories. Plumbing fixtures and accessories provided in a toilet room or bathing room required to comply with 213.2 shall comply with 213.3.

213.3.2 Water Closets. Where water closets are provided, at least one shall comply with 604.

213.3.4 Lavatories. Where lavatories are provided, at least one shall comply with 606 and shall not be located in a toilet compartment.

213.3.5 Mirrors. Where mirrors are provided, at least one shall comply with 603.3. *Accessible mirrors shall be provided at locations that are consistent with the location of other mirrors in the same room.*

216.2 Designations. Interior and exterior signs identifying permanent rooms and spaces shall comply with 703.1, 703.2, and 703.5. Where pictograms are provided as designations of permanent interior rooms and spaces, the pictograms shall comply with 703.6 and shall have text descriptors complying with 703.2 and 703.5.

216.5 Parking. Parking spaces complying with 502 shall be identified by signs complying with 502.6.

EXCEPTIONS:

1. Where a total of four or fewer parking spaces, including accessible parking spaces, are provided on a site, identification of accessible parking spaces shall not be required.

2. In residential facilities, where parking spaces are assigned to specific residential dwelling units, identification of accessible parking spaces shall not be required.

***TAS reference for each line item below refers to specific sections of the TAS. To access the Standards in their entirety please go to:*

[Read the 2012 Texas Accessibility Standards Online | Texas.gov](#)

1.	Comment	<u>No deficiencies found.</u>
	TAS Ref.	CHAPTER 3: BUILDING BLOCKS

Comment	Unacceptable / Ensure Compliance – Site Plan A-002 shows a curb barrier between the required accessible route at the (3) parking spaces located on the east side of the bldg. and the walkway leading to the accessible entrance(s) of the bldg., where a connecting accessible route compliant with 401 – 406, is required by 206.2.1. (See also related parking Comment #3 below). Please ensure compliance with 401 – 406 prior to the final TAS inspection.
2. TAS Ref.	RE: Above Ch. 2 Scoping 206.2.1 Site Arrival Points. CHAPTER 4: ACCESSIBLE ROUTES 401.1 Scope. The provisions of Chapter 4 shall apply where required by Chapter 2 or where referenced by a requirement in this document. 402 Accessible Routes 402.1 General. Accessible routes shall comply with 402. 402.2 Components. Accessible routes shall consist of one or more of the following components: walking surfaces with a running slope not steeper than 1:20, doorways, ramps, curb ramps excluding the flared sides, elevators, and platform lifts. All components of an accessible route shall comply with the applicable requirements of Chapter 4. 403 Walking Surfaces 403.1 General. Walking surfaces that are a part of an accessible route shall comply with 403. 403.2 Floor or Ground Surface. Floor or ground surfaces shall comply with 302. 403.3 Slope. The running slope of walking surfaces shall not be steeper than 1:20. The cross slope of walking surfaces shall not be steeper than 1:48. 403.4 Changes in Level. Changes in level shall comply with 303. 403.5 Clearances. Walking surfaces shall provide clearances complying with 403.5. EXCEPTION: Within employee work areas, clearances on common use circulation paths shall be permitted to be decreased by work area equipment provided that the decrease is essential to the function of the work being performed. 403.5.1 Clear Width. Except as provided in 403.5.2 and 403.5.3, the clear width of walking surfaces shall be 36 inches (915 mm) minimum. 404 Doors, Doorways, and Gates 404.1 General. Doors, doorways, and gates that are part of an accessible route shall comply with 404. 404.2.4 Maneuvering Clearances. Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. 405 Ramps 405.1 General. Ramps on accessible routes shall comply with 405. 406.1 General. Curb ramps on accessible routes shall comply with 406, 405.2 through 405.5, and 405.10.

	Comment	Unacceptable / Ensure Compliance – Three parking spaces are provided at the east side of the bldg., however, a “van accessible” parking space with an adjacent access aisle compliant with 502.1 – 502.4 & 502.7 does not appear to be provided, as required by 208.2.4. It was noted that 216.5 Exception 1 is applicable with respect to 502.6 Identification. <u>Please ensure compliance with 208 & 502.1 – 502.4 & 502.7 if these (3) parking spaces are not used exclusively for law enforcement vehicles or vehicular impound.</u> <u>If these (3) parking spaces are used exclusively for law enforcement vehicles, or vehicular impound, please disregard this comment (RE: above Ch.2 scoping 208.1 Exception 1).</u>
3.	TAS Ref.	RE: Above Ch. 2 Scoping 208 & 216 CHAPTER 5: GENERAL SITE AND BUILDING ELEMENTS 501.1 Scope. The provisions of Chapter 5 shall apply where required by Chapter 2 or where referenced by a requirement in this document. 502 Parking Spaces 502.1 General. Car and van parking spaces shall comply with 502. Where parking spaces are marked with lines, width measurements of parking spaces and access aisles shall be made from the centerline of the markings. EXCEPTION: Where parking spaces or access aisles are not adjacent to another parking space or access aisle, measurements shall be permitted to include the full width of the line defining the parking space or access aisle. 502.2 Vehicle Spaces. <u>Car parking spaces shall be 96 inches (2440 mm) wide minimum and van parking spaces shall be 132 inches (3350 mm) wide minimum, shall be marked to define the width, and shall have an adjacent access aisle complying with 502.3.</u> EXCEPTION: <u>Van parking spaces shall be permitted to be 96 inches (2440 mm) wide minimum where the access aisle is 96 inches (2440 mm) wide minimum.</u> 502.3 Access Aisle. <u>Access aisles serving parking spaces shall comply with 502.3. Access aisles shall adjoin an accessible route. Two parking spaces shall be permitted to share a common access aisle.</u> 502.3.1 Width. <u>Access aisles serving car and van parking spaces shall be 60 inches (1525 mm) wide minimum.</u> 502.3.2 Length. <u>Access aisles shall extend the full length of the parking spaces they serve.</u> 502.3.3 Marking. <u>Access aisles shall be marked so as to discourage parking in them.</u> 502.3.4 Location. <u>Access aisles shall not overlap the vehicular way. Access aisles shall be permitted to be placed on either side of the parking space except for angled van parking spaces which shall have access aisles located on the passenger side of the parking spaces.</u> 502.4 Floor or Ground Surfaces. Parking spaces and access aisles serving them shall comply with 302. Access aisles shall be at the same level as the parking spaces they serve. Changes in level are not permitted. EXCEPTION: Slopes not steeper than 1:48 shall be permitted. 502.6 Identification. Parking space identification signs shall include the International Symbol of Accessibility complying with 703.7.2.1. Signs identifying van parking spaces shall contain the designation “van accessible.” Signs shall be 60 inches (1525 mm) minimum above the finish floor or ground surface measured to the bottom of the sign. 502.7 Relationship to Accessible Routes. Parking spaces and access aisles shall be designed so that cars and vans, when parked, cannot obstruct the required clear width of adjacent accessible routes.

4.	Comment	<u>No deficiencies found.</u>
	TAS Ref.	CHAPTER 6: PLUMBING ELEMENTS AND FACILITIES

5.	Comment	<u>No deficiencies found.</u>
	TAS Ref.	CHAPTER 7: COMMUNICATION ELEMENTS AND FEATURES

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Total				\$1,375.00

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