

WALLER COUNTY ENGINEER'S OFFICE

J. Ross McCall, P.E.
County Engineer



June 18, 2026

Elaine C. Stremlau, P.E.
EHRA
10011 Meadowglen Lane
Houston, Texas 77042
713-784-4500

Re: Lakes of Cane Island Section 3 – Substantial Completion/One-Year Warranty Period

Ms. Stremlau,

This formal notice is per your request to inspect the above referenced project in order to begin the one (1) year maintenance period.

Inspectors from the Waller County Engineering Department concluded that all punch list items are completed.

The County will consider the maintenance period to start on the date of acceptance by the Waller County Commissioners Court of July 8, 2026. The road will be reviewed again in one (1) year to determine if any additional work is required before a motion for final acceptance of the road is submitted to the Waller County Commissioners' Court.

Please contact our office at engineeringinspection@wallercounty.us if maintenance of any road surface in this section is required during this warranty time period.

Contact us on or after the anniversary date of July 8, 2026, to schedule the Final Inspection.

If you have questions or require further information, please feel free to contact me at (979) 826-7670.

Sincerely,

A handwritten signature in blue ink, appearing to read "J. Ross McCall", is written over a circular blue ink stamp.

J. Ross McCall, P.E.
Waller County Engineer

Lakes of Cane Island Section 3 Road Log

[illegible]

CIVIL SITE DEVELOPMENT REQUEST FOR FINAL INSPECTION

I, Elaine Stremlau, P.E., hereby certify that I am a Registered Professional
(Name)

Engineer in the State of Texas. To the best of my knowledge, information and belief, the Project at
Lakes of Cane Island Section 3

(Description of Project)

Constructed at 27600 Morton Road, Katy, Texas, 77493
(Address) (City) (Zip Code)

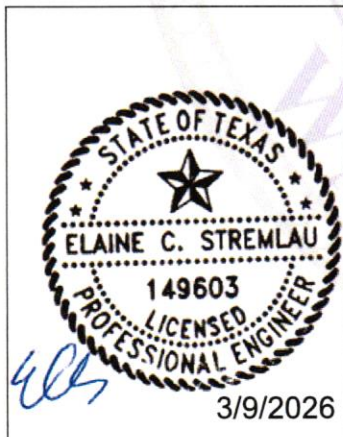
was completed in conformance to the plans and specifications and, in my professional opinion, is in compliance with the Waller County Approved Plans and is ready for Final Inspection by the Waller County Engineer.

The Owner of this Project is: PHHOU-CANE ISLAND 178 LLC

The General Contractor/Prime Contractor/Construction Manager for this project is:

Company Name: Fellers & Clark
Address: 18111 Domino Road
City, State: Waller, Texas 77484
Contact Person: Cortland Fellers
Phone: 979-270-1226 Email: cfellers@fellersandclark.com

(Engineers Seal)



[Signature] 3-9-2026
(Signature) (Date)
10011 Meadowglen Lane
(Mailing Address)
Houston, Texas, 77042
(City, State, Zip)
estremlau@ehra.team
(Email)
713-784-4500
(Phone No.)

This project was Reviewed, Inspected and found to be in substantial compliance with Waller County Rules & Regulations [Signature]

J. Ross McCall, P.E., Waller County Engineer

6/18/26
Date