

## STANDARD UTILITY AGREEMENT

U-0026: Comcast  
County: Fort Bend  
Highway: FM 1093 Westpark Extension Phase II

This Agreement by and between the County of Fort Bend, Texas, ("**County**"), and Comcast, ("**Utility**"), acting by and through its duly authorized representative, shall be effective on the date of approval and execution by and on behalf of the **County**.

**WHEREAS**, the **County** has deemed it necessary to make certain highway improvements as designated by the **County** and approved by the Federal Highway Administration within the limits of the highway as indicated above;

**WHEREAS**, the proposed highway improvements will necessitate the adjustment, removal, and/or relocation of certain facilities of **Utility** as indicated in the following statement of work: relocation of assets (underground fiber optic cable and overhead lines) into a predetermined corridor according to the following schedule :

Start Date – 04/13/2018  
Completion Date – 07/13/2018

and more specifically shown in **Utility's** Plans and Specifications, Estimated Costs, and Schedule which are attached hereto as Exhibits "A," "B" and "C."

**WHEREAS**, Subchapter E of Chapter 203 of the Texas Transportation Code regarding the relocation of utilities does not apply to this Project, but the County wishes to negotiate in good faith and enter into agreements with all affected utility companies for the participation in the costs of the adjustment, removal, and/or relocation of certain facilities as authorized under such subchapter.

**WHEREAS**, the **County**, upon receipt of evidence it deems sufficient, acknowledges **Utility's** interest in certain lands and/or facilities and determined it is appropriate to enter an agreement with **Utility** to govern the terms for participation in the costs of the adjustment, removal, and relocation of certain of its facilities located upon the lands as indicated in the statement of work above.


### NOW, THEREFORE, BE IT AGREED:

The **County** will pay to **Utility** fifty percent (50%) of the documented actual costs incurred for relocation of the utility in adjustment, removal, and/or relocation of **Utility's** facilities up to the amount said costs may be eligible for **County** participation.

All conduct under this agreement, including but not limited to the adjustment, removal and relocation of the facility, the development and reimbursement of costs, any environmental requirements, and retention of records will be in accordance with all applicable federal and state laws, rules and regulations, including, without limitation, the Federal Uniform Relocation Assistance and Real Property Acquisition Policies Act, 42 U.S.C. §§ 4601, et seq., the National Environmental Policy Act, 42 U.S.C. §§ 4231, et seq., the Buy America provisions of 23 U.S.C. § 313 and 23 CFR 635.410, the Utility Relocations, Adjustments, and Reimbursements provisions of 23 CFR 645, Subpart A, and with the Utility Accommodation provisions of 23 CFR 645, Subpart B. **Utility** shall supply, upon request by the **County**, proof of compliance with the aforementioned laws, rules and regulations prior to the commencement of construction.

The **Utility** agrees to develop relocation or adjustment costs by accumulating actual direct and related indirect costs in accordance with a work order accounting procedure prescribed by **County**, or may, with the **County's** approval, accumulate actual direct and related indirect costs in accordance with an established accounting procedure developed by **Utility**. Bills for work hereunder will be submitted to **County** not later than 90 days after completion of the work.

  
Date 9/17/18  
Fort Bend County

  
Initial CB Date 6/28/18  
Comcast

When requested, the **County** will make intermediate payments at not less than monthly intervals to **Utility** when properly billed and such payments will not exceed 90 percent (90%) of the eligible cost as shown in each such billing. Intermediate payments shall not be construed as final payment for any items included in the intermediate payment.

Upon execution of this agreement by both parties hereto, the **County** will, by written notice, authorize the **Utility** to perform such work diligently, and to conclude said adjustment, removal, or relocation by the stated completion date. The completion date shall be extended for delays caused by events outside **Utility's** control, including an event of Force Majeure, which shall include a strike, war or act of war (whether an actual declaration of war is made or not), insurrection, riot, act of public enemy, accident, fire, flood or other act of God, sabotage, or other events, interference by the **County** or any other party with **Utility's** ability to proceed with the relocation, or any other event in which **Utility** has exercised all due care in the prevention thereof so that the causes or other events are beyond the control and without the fault or negligence of **Utility**.

However, for any failure by **Utility** to conclude said adjustment, removal, or relocation by the stated completion date not caused by events outside **Utility's** control, the **County** may elect to: (1) reduce the reimbursement to **Utility** by one percent (1%) each day delayed; or (2) relocate the facility at the sole cost and expense of **Utility**.

The **County** will, upon satisfactory completion of the relocation or adjustment and upon receipt of final billing prepared in an approved form and manner, make payment in the amount of 90 percent (90%) of the eligible costs as shown in the final billing prior to audit and after such audit shall make an additional final payment totaling the reimbursement amount found eligible for **County** reimbursement.

Unless an item below is stricken and initialed by the **County** and **Utility**, this agreement in its entirety consists of the following:

1. Standard Utility Agreement;
2. Plans & Specifications (Attachment "A");
3. Utility Construction Cost Estimate (Attachment "B");
4. Utility's Schedule of Work and Estimated Date of Completion (Attachment "C").

All attachments are included herein as if fully set forth. In the event it is determined that a substantial change from the statement of work contained in this agreement is required, reimbursement therefore shall be limited to costs covered by a modification or amendment of this agreement or a written change or extra work order approved by the **County and Utility**.


This agreement is subject to cancellation by the **County** at any time up to the date that work under this agreement has been authorized and that such cancellation will not create any liability on the part of the **County**. However, the **County** will review and reimburse the **Utility** for eligible costs incurred by the **Utility** in preparation of this Agreement.

The **Utility** acknowledges to and for the benefit of the **County** and State of Texas that it understands the project under this Agreement is eligible for Federal-aid highway funds and as such, requires all of the iron, steel, and manufactured goods used in the project be produced in the United States ("Buy American Requirements") including iron, steel, and manufactured goods provided by the **Utility** pursuant to this Agreement.

The State Auditor may conduct an audit or investigation of any entity receiving funds from the **County** directly under this contract or indirectly through a subcontract under this contract. Acceptance of funds directly under this contract or indirectly through a subcontract under this contract acts as acceptance of the authority of the State Auditor, under the direction of the Legislative Audit Committee, to conduct an audit or investigation in connection with those funds. An entity that is the subject of an audit or investigation must provide the state auditor with access to any information the state auditor considers relevant to the investigation or audit.

The **Utility** by execution of this agreement does not waive any of the rights which **Utility** may have within the limits of the law.

  
Date  
9/17/18  
Fort Bend County

  
Date  
6/28/18  
Comcast

It is expressly understood that the **Utility** conducts the adjustment, removal, or relocation at its own risk, and that Fort Bend County, Texas makes no warranties or representations regarding the existence or location of utilities currently within its right of way.

The signatories to this agreement warrant that each has the authority to enter into this agreement on behalf of the party represented.

**UTILITY**

Utility: Comcast  
*Name of Utility*

By:   
*Authorized Signature*

Shawn Sunderman  
*Print or Type Name*

Title: Director of Construction

Date: 6/28/18

 9/17/18  
Date  
Fort Bend County

 6/28/18  
Initial Date  
Comcast

**EXECUTION RECOMMENDED:**

**COUNTY**

By: \_\_\_\_\_  
*Robert E. Hebert, County Judge*

Date: \_\_\_\_\_

**ATTEST:**

By: \_\_\_\_\_  
*Laura Richard, County Clerk*

**APPROVED:**

By:  \_\_\_\_\_  
*Richard W. Stolleis, P.E., County Engineer*

**APPROVED AS TO LEGAL FORM:**

By: \_\_\_\_\_  
*Marcus D. Spencer, First Assistant County Attorney*

**AUDITOR'S CERTIFICATE**

I hereby certify that funds are available in the amount of \$ \_\_\_\_\_ to accomplish and pay the obligation of Fort Bend County under this contract.

Robert Ed Sturdivant, County Auditor \_\_\_\_\_

 9/17/18  
Date  
Fort Bend County

 6/28/18  
initial Date  
Comcast

# Exhibit A

## Plans & Specifications

(14 Pages that Follow)

  
Date  
9/17/16  
Fort Bend County

  
Initial  
Date  
6/28/16  
Comcast









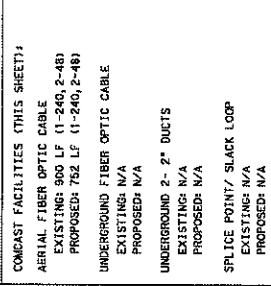






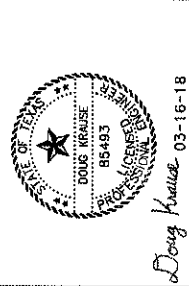
EXISTING COMCAST FACILITY LOCATIONS ARE APPROXIMATE BASED ON RECORD DRAWINGS. APPROXIMATE LOCATIONS OF ALL OTHER FACILITIES SHALL BE IDENTIFIED BY THE CONTRACTOR PRIOR TO START OF CONSTRUCTION. PROPOSED CENTERPOINT POLES (BY OTHERS) SHALL BE IDENTIFIED BY THE CONTRACTOR. CONTRACTOR SHALL COORDINATE WITH CENTERPOINT ENERGY PRIOR TO START OF CONSTRUCTION FOR FINAL POLE LOCATIONS. AERIAL CABLES SHALL BE INSTALLED IN AREAS ADMINISTRATIVE CODE (VAC) REQUIREMENTS.

COMCAST FACILITIES (THIS SHEET):  
 AERIAL FIBER OPTIC CABLE  
 EXISTING: 900 LF (1-240, 2-48)  
 PROPOSED: 752 LF (1-240, 2-48)  
 UNDERGROUND FIBER OPTIC CABLE  
 EXISTING: N/A  
 PROPOSED: N/A  
 UNDERGROUND 2" DUCTS  
 EXISTING: N/A  
 PROPOSED: N/A  
 SPLICE POINT/ SLACK LOOP  
 EXISTING: N/A  
 PROPOSED: N/A



PROF. COMCAST 1-240, 2-48 COUNT AERIAL FIBERS (SEE SHT 4)  
 EXIST. COMCAST 1-240, 2-48 COUNT AERIAL FIBERS  
 WB FM 1093  
 PROP. & WB FM 1093  
 PROP. CNP POLE (TYP) (BY OTHERS)  
 EXIST. ROW  
 PROP. ROW  
 PROP. & FORT BEND WESTPARK TOLLWAY  
 MATCH LINE STA 2253+00  
 MATCH LINE STA 2261+98.83

END SEGMENT B1  
 PROP. & WB FM 1093 STA 2261+98.83-  
 PROP. & FORT BEND WESTPARK TOLLWAY  
 STA 282+00.00 101.55' LT  
 N = 19,815,005.61  
 E = 2,966,403.78



Doug Krause 03-16-18

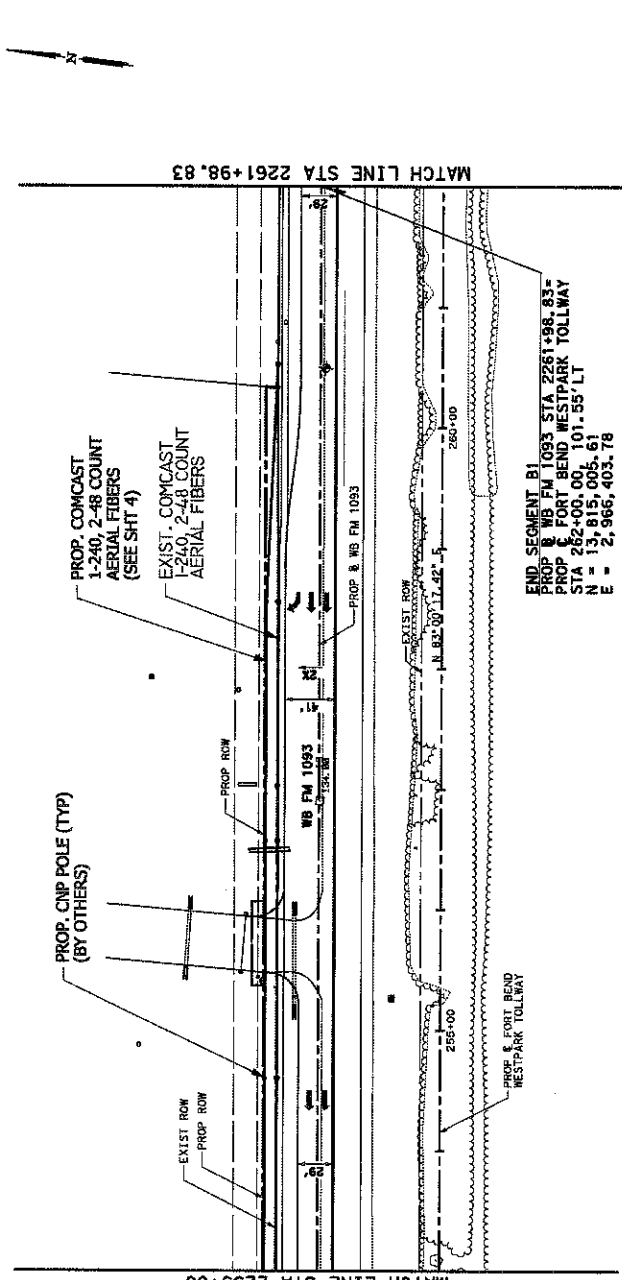
REV. NO.	DESCRIPTION	APP'D	DATE



Jier, LLC  
 File Registration No. 8387

RELOCATION DESIGN FOR  
 PROP. FM 1093  
 WESTPARK EXTENSION PHASE II-A

SCALE: HORIZ. 1"=100'  
 VERT. 1"=10'  
 SHEETS & OF 16



Profile Elevation	Stationing
145	2253+00
140	2253+00
135	2253+00
130	2253+00
125	2253+00
120	2253+00
115	2253+00
110	2253+00
105	2253+00

PROFILE INTENTIONALLY BLANK

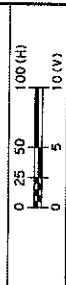






**NOTE:**  
 EXISTING COMCAST FACILITY LOCATIONS ARE APPROXIMATE. CONTRACTOR SHALL VERIFY EXACT LOCATION PRIOR TO START OF CONSTRUCTION.  
 PROPOSED CENTERPOINT POLES (BY OTHERS) LOCATIONS ARE APPROXIMATE. CONTRACTOR SHALL COORDINATE WITH CENTERPOINT ENERGY PRIOR TO START OF CONSTRUCTION FOR FINAL POLE LOCATION. ALL CABLES SHALL BE INSTALLED PER TEXAS ADMINISTRATIVE CODE (TAC) REQUIREMENTS.

**COMCAST FACILITIES (THIS SHEET):**  
 AERIAL FIBER OPTIC CABLE  
 EXISTING 1100 LF (24,240,2-48)  
 PROPOSED 26 LF (24,240,2-48)  
 UNDERGROUND FIBER OPTIC CABLE  
 EXISTING N/A  
 PROPOSED 507 LF (24,240,2-48)  
 UNDERGROUND 1" - 4" HDPE  
 EXISTING N/A  
 PROPOSED 507 LF EA  
 SPLICE POINT/ SLACK LOOP  
 EXISTING N/A 2085-56 1100 LF (24,240,2-48)  
 PROPOSED 240, 2-48)  
 STA 2300+08 (1100 LF (24,240,2-48))



*Doug Krause* 03-16-18

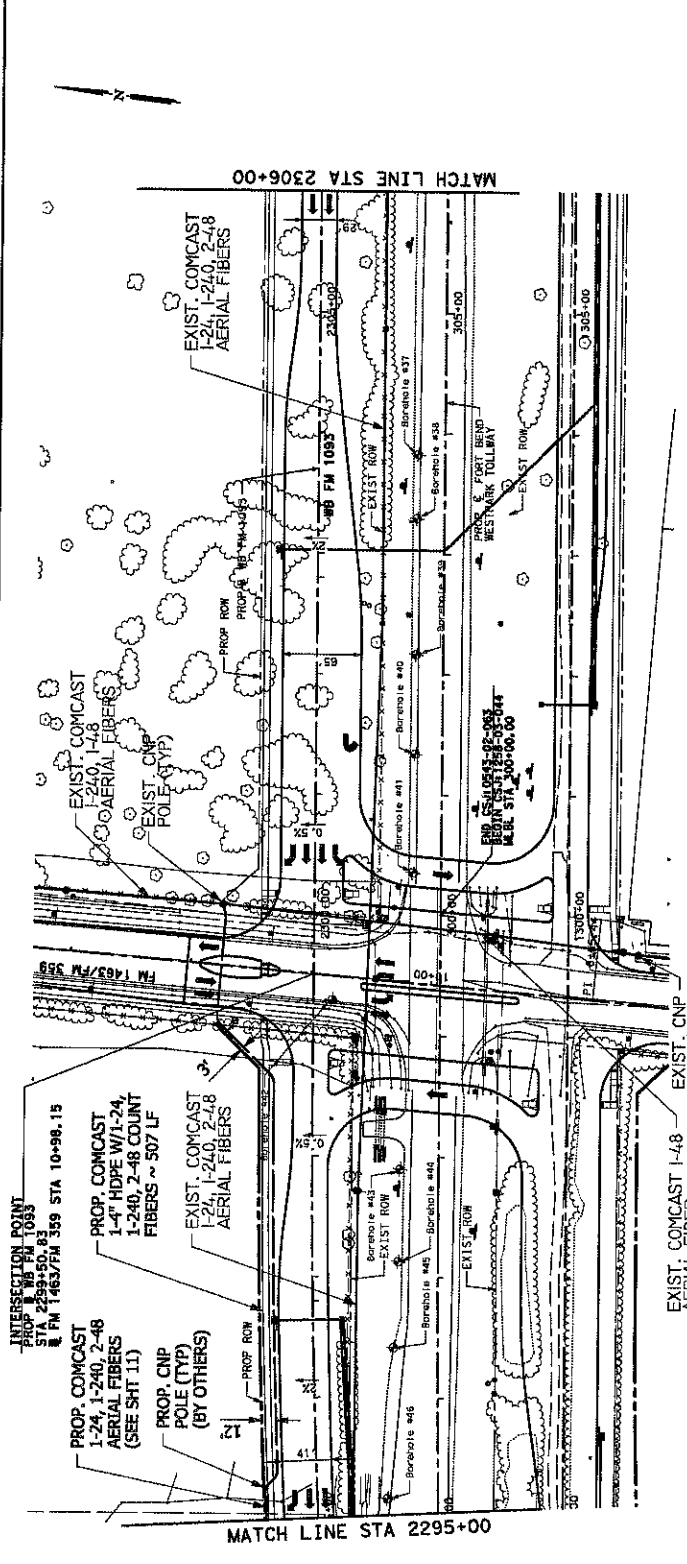
REV	NO	DESCRIPTION	APP'D	DATE

**Comcast**

**Jier, LLC** File Registration No. 3327

**RELOCATION DESIGN FOR  
 PROP. FM 1093  
 WESTPARK EXTENSION PHASE II-A**

SCALE: 1"=100'  
 SHEET: 11 OF 11  
 PROJECT: 11-1100



Station	145	140	135	130	125	120	115	110	105
2308+00	129.75	129.40	129.05	128.72	128.38	128.05	127.72	127.38	127.05
2305+00	129.40	129.05	128.72	128.38	128.05	127.72	127.38	127.05	126.72
2302+00	129.05	128.72	128.38	128.05	127.72	127.38	127.05	126.72	126.38
2299+00	128.72	128.38	128.05	127.72	127.38	127.05	126.72	126.38	126.05
2296+00	128.38	128.05	127.72	127.38	127.05	126.72	126.38	126.05	125.72
2293+00	128.05	127.72	127.38	127.05	126.72	126.38	126.05	125.72	125.38
2290+00	127.72	127.38	127.05	126.72	126.38	126.05	125.72	125.38	125.05
2287+00	127.38	127.05	126.72	126.38	126.05	125.72	125.38	125.05	124.72
2284+00	127.05	126.72	126.38	126.05	125.72	125.38	125.05	124.72	124.38
2281+00	126.72	126.38	126.05	125.72	125.38	125.05	124.72	124.38	124.05
2278+00	126.38	126.05	125.72	125.38	125.05	124.72	124.38	124.05	123.72
2275+00	126.05	125.72	125.38	125.05	124.72	124.38	124.05	123.72	123.38
2272+00	125.72	125.38	125.05	124.72	124.38	124.05	123.72	123.38	123.05
2269+00	125.38	125.05	124.72	124.38	124.05	123.72	123.38	123.05	122.72
2266+00	125.05	124.72	124.38	124.05	123.72	123.38	123.05	122.72	122.38
2263+00	124.72	124.38	124.05	123.72	123.38	123.05	122.72	122.38	122.05
2260+00	124.38	124.05	123.72	123.38	123.05	122.72	122.38	122.05	121.72
2257+00	124.05	123.72	123.38	123.05	122.72	122.38	122.05	121.72	121.38
2254+00	123.72	123.38	123.05	122.72	122.38	122.05	121.72	121.38	121.05
2251+00	123.38	123.05	122.72	122.38	122.05	121.72	121.38	121.05	120.72
2248+00	123.05	122.72	122.38	122.05	121.72	121.38	121.05	120.72	120.38
2245+00	122.72	122.38	122.05	121.72	121.38	121.05	120.72	120.38	120.05
2242+00	122.38	122.05	121.72	121.38	121.05	120.72	120.38	120.05	119.72
2239+00	122.05	121.72	121.38	121.05	120.72	120.38	120.05	119.72	119.38
2236+00	121.72	121.38	121.05	120.72	120.38	120.05	119.72	119.38	119.05
2233+00	121.38	121.05	120.72	120.38	120.05	119.72	119.38	119.05	118.72
2230+00	121.05	120.72	120.38	120.05	119.72	119.38	119.05	118.72	118.38
2227+00	120.72	120.38	120.05	119.72	119.38	119.05	118.72	118.38	118.05
2224+00	120.38	120.05	119.72	119.38	119.05	118.72	118.38	118.05	117.72
2221+00	120.05	119.72	119.38	119.05	118.72	118.38	118.05	117.72	117.38
2218+00	119.72	119.38	119.05	118.72	118.38	118.05	117.72	117.38	117.05
2215+00	119.38	119.05	118.72	118.38	118.05	117.72	117.38	117.05	116.72
2212+00	119.05	118.72	118.38	118.05	117.72	117.38	117.05	116.72	116.38
2209+00	118.72	118.38	118.05	117.72	117.38	117.05	116.72	116.38	116.05
2206+00	118.38	118.05	117.72	117.38	117.05	116.72	116.38	116.05	115.72
2203+00	118.05	117.72	117.38	117.05	116.72	116.38	116.05	115.72	115.38
2200+00	117.72	117.38	117.05	116.72	116.38	116.05	115.72	115.38	115.05
2197+00	117.38	117.05	116.72	116.38	116.05	115.72	115.38	115.05	114.72
2194+00	117.05	116.72	116.38	116.05	115.72	115.38	115.05	114.72	114.38
2191+00	116.72	116.38	116.05	115.72	115.38	115.05	114.72	114.38	114.05
2188+00	116.38	116.05	115.72	115.38	115.05	114.72	114.38	114.05	113.72
2185+00	116.05	115.72	115.38	115.05	114.72	114.38	114.05	113.72	113.38
2182+00	115.72	115.38	115.05	114.72	114.38	114.05	113.72	113.38	113.05
2179+00	115.38	115.05	114.72	114.38	114.05	113.72	113.38	113.05	112.72
2176+00	115.05	114.72	114.38	114.05	113.72	113.38	113.05	112.72	112.38
2173+00	114.72	114.38	114.05	113.72	113.38	113.05	112.72	112.38	112.05
2170+00	114.38	114.05	113.72	113.38	113.05	112.72	112.38	112.05	111.72
2167+00	114.05	113.72	113.38	113.05	112.72	112.38	112.05	111.72	111.38
2164+00	113.72	113.38	113.05	112.72	112.38	112.05	111.72	111.38	111.05
2161+00	113.38	113.05	112.72	112.38	112.05	111.72	111.38	111.05	110.72
2158+00	113.05	112.72	112.38	112.05	111.72	111.38	111.05	110.72	110.38
2155+00	112.72	112.38	112.05	111.72	111.38	111.05	110.72	110.38	110.05
2152+00	112.38	112.05	111.72	111.38	111.05	110.72	110.38	110.05	109.72
2149+00	112.05	111.72	111.38	111.05	110.72	110.38	110.05	109.72	109.38
2146+00	111.72	111.38	111.05	110.72	110.38	110.05	109.72	109.38	109.05
2143+00	111.38	111.05	110.72	110.38	110.05	109.72	109.38	109.05	108.72
2140+00	111.05	110.72	110.38	110.05	109.72	109.38	109.05	108.72	108.38
2137+00	110.72	110.38	110.05	109.72	109.38	109.05	108.72	108.38	108.05
2134+00	110.38	110.05	109.72	109.38	109.05	108.72	108.38	108.05	107.72
2131+00	110.05	109.72	109.38	109.05	108.72	108.38	108.05	107.72	107.38
2128+00	109.72	109.38	109.05	108.72	108.38	108.05	107.72	107.38	107.05
2125+00	109.38	109.05	108.72	108.38	108.05	107.72	107.38	107.05	106.72
2122+00	109.05	108.72	108.38	108.05	107.72	107.38	107.05	106.72	106.38
2119+00	108.72	108.38	108.05	107.72	107.38	107.05	106.72	106.38	106.05
2116+00	108.38	108.05	107.72	107.38	107.05	106.72	106.38	106.05	105.72
2113+00	108.05	107.72	107.38	107.05	106.72	106.38	106.05	105.72	105.38
2110+00	107.72	107.38	107.05	106.72	106.38	106.05	105.72	105.38	105.05
2107+00	107.38	107.05	106.72	106.38	106.05	105.72	105.38	105.05	104.72
2104+00	107.05	106.72	106.38	106.05	105.72	105.38	105.05	104.72	104.38
2101+00	106.72	106.38	106.05	105.72	105.38	105.05	104.72	104.38	104.05
2098+00	106.38	106.05	105.72	105.38	105.05	104.72	104.38	104.05	103.72
2095+00	106.05	105.72	105.38	105.05	104.72	104.38	104.05	103.72	103.38
2092+00	105.72	105.38	105.05	104.72	104.38	104.05	103.72	103.38	103.05
2089+00	105.38	105.05	104.72	104.38	104.05	103.72	103.38	103.05	102.72
2086+00	105.05	104.72	104.38	104.05	103.72	103.38	103.05	102.72	102.38
2083+00	104.72	104.38	104.05	103.72	103.38	103.05	102.72	102.38	102.05
2080+00	104.38	104.05	103.72	103.38	103.05	102.72	102.38	102.05	101.72
2077+00	104.05	103.72	103.38	103.05	102.72	102.38	102.05	101.72	101.38
2074+00	103.72	103.38	103.05	102.72	102.38	102.05	101.72	101.38	101.05
2071+00	103.38	103.05	102.72	102.38	102.05	101.72	101.38	101.05	100.72
2068+00	103.05	102.72	102.38	102.05	101.72	101.38	101.05	100.72	100.38
2065+00	102.72	102.38	102.05	101.72	101.38	101.05	100.72	100.38	100.05
2062+00	102.38	102.05	101.72	101.38	101.05	100.72	100.38	100.05	99.72
2059+00	102.05	101.72	101.38	101.05	100.72	100.38	100.05	99.72	99.38
2056+00	101.72	101.38	101.05	100.72	100.38	100.05	99.72	99.38	99.05
2053+00	101.38	101.05	100.72	100.38	100.05	99.72	99.38	99.05	98.72
2050+00	101.05	100.72	100.38	100.05					





## Exhibit B

\$458,865.49  
**Construction Cost Estimate**

(6 Pages That Follow)

 9/17/18  
Date  
Fort Bend County

 6/28/18  
Initial Date  
Comcast

Prepared by Margie Blackwell  
 Supervisor Name Scott Westerman  
 System Name Houston  
 Project ID N/A  
 Resource Category Relo  
 Activity ID  
 Job Name Westpark Phase II  
 Oracle Job Number  
 Joint Trench? (Enter yes or no) No  
 Functional Area Number (FA#)  
 Estimated Start Date ASAP  
 Estimated Completion Date ASAP

Total Aerial Cost	\$143,208.87
Total UG Cost	\$171,721.42
Total Job Cost	\$458,865.49

		Contract Labor	Material	In House Labor	Total
Design - Aerial	A00				\$0.00
Design - U/G	U00		\$0.00		\$0.00
Material Allowed Variance 0%	A01		\$0.00		\$0.00
Make Ready - U/G	U01		\$0.00		\$0.00
Strand, Hardware, Peds - Aerial	A02	\$16,489.20	\$4,641.17		\$21,130.37
Strand, Hardware, Peds - U/G	U02	\$0.00	\$322.67		\$322.67
Fiber Cable - Aerial	A07		\$19,825.50		\$19,825.50
Fiber Cable - U/G (No Materials)	U07	\$146,616.12			\$146,616.12
Coax Cable - Aerial	A05	\$11,588.20	\$0.00		\$11,588.20
Coax Cable - U/G	U05		\$0.00		\$0.00
RF Elect./Conn - Aerial	A03	\$0.00	\$118.50		\$118.50
RF Elect./Conn - U/G	U03	\$0.00	\$6,549.60		\$6,549.60
Fiber Electronics - Aerial	A04	\$89,463.80	\$1,082.50		\$90,546.30
Fiber Electronics - U/G	U04	\$4,317.35	\$13,915.68		\$18,233.03
Standby Power (U03)	STDBY	\$0.00	\$0.00		\$0.00
In-House Cap Labor	CAP			\$18,335.20	\$18,335.20
Engineering & Design Cost	MISC	\$0.00		\$127,600.00	\$127,600.00
Total Dollars	\$	\$268,474.87	\$46,455.62	\$143,935.20	\$458,865.49

Approval Signatures	Title	Date
	Project Coordinator	
	Support Supervisor	
	Construction Manager	
	Director of Construction	
	V.P. Engineering	
	Project Analyst	





MTF #(To be filled out by whse)

Oracle Job Number

Category

Source Project Number

Source Task

Expenditure Type/Acct #

Job Name

0

Relo

W3715BT13 ForcedRelo

16112

Westpark Phase II

Entry Date

Tech Name American

Tech # 13007

Puller

Issued By

Received By

Prepared By: Margie Blackwell

Oracle Part #	Category	Description	BOM QTY	Issued QTY	Amount
1070	A02	Bolt, Thimble Eye Straight 5/8 x 16"	20		\$71.00
110138	A02	Nut, Thimbleye 5/8"	20		\$39.60
1244	A02	Guard, 8' Yellow Guy	22		\$77.00
110003	A02	Screw, 6" Anchor	22		\$347.82
110009	A02	Attachment, Guy, Down Strap (pig ear)	22		\$36.96
1187	A02	Grip, Dead-end 5/16" Prefomed	25		\$53.00
1197	A02	Strap, U-Guard 2-hole 3-3/16"	32		\$27.30
1086	A02	Bolt, Machine 5/8 x 18"	100		\$165.00
1227	A02	Clamp, Suspension Bolt, 3 Bolt Straight	100		\$259.00
1196	A02	Two hole strap 2 3/16" Galv Steel for 2" Steel Cable Guard	192		\$64.90
110196	A02	Clamp, Bonding K-1 Weaver	200		\$336.00
110053	A02	Clamp, D-lashing Wire	200		\$65.40
4114	A02	Spacer, 1/2" Saddle Bell	400		\$20.00
129134	A02	Strap, Lashed Cable Zinc 10"	600		\$88.20
4567	A02	Strand, 1/4" Galvanized	23,000		\$2,990.00
48090	A03	Tag, Aerial Fiber With LOGO	500		\$118.50
5183	A04	Loop Fiber Storage 16IN Alum w/Hardware (144-240 count)	25		\$1,082.50
3364	U02	Tape, 3/4" x 60' Vinyl	20		\$74.58
1200	U02	Wire, Bare Copper, #6	315		\$176.09
1580	U02	Washer, Square 2" x 2"	400		\$72.00
110355	U03	Yard Pea Gravel	6		\$374.28
110731	U03	30" x 48" x 36" Polymer Concrete Hand Holes	6		\$5,866.08
110737	U03	4" x 36" Long Radius Sweeps w/ 4" couplers	12		\$309.24
115330	U04	Splice Closure, Mid Pak w/2 Trays (up to 96 count)	8		\$2,291.20
5304	U04	Tray Fiber Splice FOSC-ACC-D-36	10		\$208.20
144813	U04	Encl FOSC 450-D6	12		\$3,883.92
4201	U04	Splice Closure, Fiber Pak Plus (above 96 count)	12		\$5,463.36
114790	U04	Splice Tray, Fiber Pak Plus	30		\$340.50

MTF #(To be filled out by whse) \_\_\_\_\_  
 Oracle Job Number \_\_\_\_\_ 0  
 Category Relo  
 Source Project Number W3715BT13 ForcedRelo  
 Source Task \_\_\_\_\_  
 Expenditure Type/Acct # 16112  
 Job Name Westpark Phase II

Entry Date \_\_\_\_\_  
 Tech Name American  
 Tech # 13007  
 Puller \_\_\_\_\_  
 Issued By \_\_\_\_\_  
 Received By \_\_\_\_\_  
 Prepared By: Margie Blackwell

Oracle Part #	Category	Description	BOM QTY	Issued QTY	Amount
11769	U04	Heat Shrink Sleeve for Fiber	2,500		\$1,728.50
				<b>SUBTOTAL</b>	<b>\$26,630.12</b>
				<b>Headend Optics</b>	<b>\$0.00</b>
				<b>FIBER</b>	<b>\$19,826.50</b>
				<b>SNAP LOCK</b>	<b>\$0.00</b>
				<b>Tax &amp; Freight</b>	<b>\$0.00</b>
				<b>TOTAL</b>	<b>\$46,456.62</b>

**MTF #(To be filled out by whse)** \_\_\_\_\_  
**Oracle Job Number** 0 \_\_\_\_\_  
**Category** Relo \_\_\_\_\_  
**Source Project Number** 000 \_\_\_\_\_  
**Source Task** \_\_\_\_\_  
**Expenditure Type/Acct #** 16112 \_\_\_\_\_  
**Job Name** Westpark Phase II \_\_\_\_\_  
**Joint Trench Project** No \_\_\_\_\_  
**CAR Number** \_\_\_\_\_  
**Functional Area #** 0 \_\_\_\_\_

**Entry Date** \_\_\_\_\_  
**Tech Name** American \_\_\_\_\_  
**Tech #** 13007 \_\_\_\_\_  
**Puller** \_\_\_\_\_  
**Issued By** \_\_\_\_\_  
**Received By** \_\_\_\_\_  
**Prepared By:** Margie Blackwell \_\_\_\_\_

CIFA #	Category	Description	BOM QTY	Issued QTY	Amount
7313	A07	Fiber 24 Count Armored (Prysmian, Gel-Free, No TW label)	2,000		\$566.00
6263	A07	Fiber 48 Count Armored (Prysmian, Gel-Free, No TW label)	16,000		\$5,888.00
6267	A07	Fiber 72 Count Armored (Prysmian, Gel-Free, No TW label)	3,500		\$2,551.50
6283	A07	Fiber 240 Count Armored (Prysmian, Gel-Free, No TW label)	10,000		\$10,820.00
				SUBTOTAL	\$19,825.50

# Exhibit C

## Schedule of Work and Estimated Dates of Completion.


(As Shown Below)

### Construction Schedule:

Begin Construction: 04/13/2018

Complete Construction: 07/13/2018

  
Date  
9/17/18  
Fort Bend County

  
Initial  
6/28/18  
Date  
Comcast