

STATE OF TEXAS §
 §
COUNTY OF FORT BEND §

**AMENDMENT TO INTERLOCAL AGREEMENT
EXTENSION OF UTILITIES**

THIS AMENDMENT, is made and entered pursuant to the Interlocal Cooperation Act, Chapter 791 of the Texas Government Code, by and between Fort Bend County, Texas (“County”), a body corporate and politic, acting by and through its Commissioners Court, and the Fort Bend County Fresh Water Supply District No. 1 (“District”), a conservation and reclamation district created pursuant to the authority of Article XVI, Section 59 of the Texas Constitution, and operating under the provisions of Chapters 49 and 53 of the Texas Water Code, as amended, acting by and through its Board of Supervisors. The County and the District may be referred to collectively herein as the “Parties.”

WHEREAS, the Parties executed and accepted that certain Interlocal Agreement for the Extension of Utilities on November 28, 2017 (“Agreement”); and

WHEREAS, the Parties desire to amend the Agreement to increase the amount the County agrees to pay the District for Project costs under the Agreement.

For and in consideration of the mutual obligations and benefits derived hereunder, the County and the District agree as follows:

1. The County shall pay the District an additional twenty-eight thousand two hundred nine dollars and no/100 (\$28,209.00) to reflect an increase in estimated Project costs after the award of the construction contract, as described in the tabulation attached hereto as Exhibit “A” and incorporated herein for all purposes.
2. The maximum amount payable by the County to the District is hereby increased to an amount not to exceed two hundred ninety thousand four hundred fifty-nine dollars and no/100 (\$290,459.00), authorized as follows:
\$262,250.00 under the Agreement; and
\$28,209.00 under this Amendment.
3. In no case shall the amount paid by the County to the District for Project costs under the Agreement exceed the \$290,459.00 without further amendment executed by the Parties.

Except as set forth in this Amendment, the Agreement is unaffected and shall continue in full force and effect in accordance with its terms. If there is conflict between this Amendment and the Agreement, the terms of this Amendment will prevail.

FORT BEND COUNTY

FORT BEND COUNTY FRESH WATER
SUPPLY DISTRICT NO. 1

Robert E. Hebert, County Judge

Authorized Agent – Signature

Date

Authorized Agent – Printed Name

ATTEST:

Title

Laura Richard, County Clerk

Date

APPROVED:

Richard W. Stolleis, P.E., County Engineer

APPROVED AS TO LEGAL FORM:

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

EXHIBIT A

**Fort Bend County Freshwater Supply District No. 1
FM521 Sanitary Sewer Extension**

Estimated Overall Project Costs

Item No.	Description of Work	Work Performed By	Cost	Estimated / Final Cost
1	Subsurface Utility Engineering to Locate Underground Gas Line by Church	RODS SUE	\$2,123.50	Final Cost
2	Surveying Services (Survey Control, Topo, and M&B Descriptions with Exhibits for Easements)	Arborleaf	\$8,975.00	Estimated Cost
3	Design and Construction Phase Engineering Services	Jacobs	\$42,100.00	Estimated Cost
4	Construction of Public and Private Sanitary Sewer Work	Skilled Construction Subs Unlimited	\$207,506.30	Estimated Cost
5	Material Testing Services During Construction	Geotest Engineering	\$11,361.00	Estimated Cost
6	Tap Letter for Church	EDP	\$6,408.00	Estimated Cost
7	Tap Letter for Mustang Community Center	EDP	\$11,985.00	Estimated Cost
		Total	\$290,458.80	



6810 Lee Rd - Suite 300 - Spring, TX 77379
Tel: 281 257,5248 - Fax: 713 758 0368

December 8, 2017

INVOICE

Fort Bend County Fresh Water Supply District No. 1
Jacobs
5995 Rogerdale Rd
Houston, TX 77072

Invoice No.: 1362
SUE Job No.: 040-21736-000

Attn: David Dybala, PE

Professional Engineering Services in connection with FM 521 - Center Point Gas Line - Fresno, TX
Subsurface Utility Engineering - Quality Level A SUE Investigation
Period of Services from 11/16/17 to 12/7/17

Project Stage-	Contract Amount	Current Amount	Sub-Total	Less Previously Invoiced	Total Amount Due For This Period	% Complete	Remaining Balance
SUE Quality Level A Services	\$ 2,123.50	\$ 2,123.50	\$ 2,123.50		2,123.50	100.00%	\$ -
TOTAL	\$ 2,123.50	\$ 2,123.50	\$ 2,123.50	\$ -	2,123.50	100.00%	\$ -

Total Due This Invoice \$ 2,123.50

Approved By



Hilda S. Obregon Lease, President



Arborleaf Engineering & Surveying, Inc.
 990 Village Square Drive, Suite P
 Tomball, TX 77375
 US

Jacobs Engineering Group, Inc.

5995 Rogerdale Road
 Houston, TX 77072

INVOICE

Invoice Date: 01/05/18
 Total Amount: \$3,497.50
 Number: 18-01-06
 PO Number:
 Terms: Net 30
 Job Code: JACO-17-0712
 Job: FM 521 Sanitary Sewer

INVOICE SUMMARY

Description	Total Budget	Remaining Budget		Prior Billings		This Invoice		
		%	\$	% Billed	\$ Billed	% Billed	\$ Billed	
Control, Boundary & ROW Corner Ties	\$1,980.00	--	--	100.00%	\$1,980.00	--	--	
Metes & Bounds with Exhibit Map	\$1,230.00	50.00%	\$615.00	--	--	50.00%	\$615.00	
Topo 1,100' Property Sanitary Sewer Service Lines	\$2,465.00	--	--	50.00%	\$1,232.50	50.00%	\$1,232.50	
Topo 750' along FM 521 Utility Esmt	\$3,300.00	--	--	50.00%	\$1,650.00	50.00%	\$1,650.00	
BUDGET TOTALS	\$8,975.00		\$615.00		\$4,862.50		\$3,497.50	
TOTAL AMOUNT DUE								\$3,497.50

Make checks payable to: Arborleaf Engineering and Surveying Inc
 TBPE 7705 | TBPLS 100543-00

TASK ORDER FORM

Effective Date December 21, 2017 Task Order No. 23

Client Project No. _____ Consultant Project No. WHXH7523

This Task Order is entered into on the effective date noted above pursuant to the "Master Agreement for Professional Services" between FORT BEND COUNTY FRESHWATER SUPPLY DISTRICT NO. 1 ("Client") and JACOBS ENGINEERING GROUP INC. ("Consultant"), dated January 15, 2009 ("Agreement"). The Agreement is incorporated herein and forms an integral part of this Task Order. However, in case of conflict, the terms of the Agreement shall control.

Services Authorized

Client authorizes Consultant to perform Design and Construction Phase Engineering Services as described below and as set out in the Scope of Services attached hereto.

Scope of Services

See attached sheet for description of Scope of Services.

Pricing

Design Phase Engineering Services:

Engineering Services of \$24,700.00 on a Lump Sum Basis
Estimated Reimbursable Expenses of \$500.00 on a Cost Plus 10% Basis

Construction Phase Engineering Services:

Construction Administration Services of \$5,400.00 on a Lump Sum Basis
Construction Observation Services of \$9,000.00 on a Lump Sum Basis
Estimated Reimbursable Expenses of \$2,500.00 on a Cost Plus 10% Basis

Task Order Total \$42,100.00

Schedule

Services may commence on December 21, 2017

Services should be completed by December 31, 2018

FORT BEND COUNTY FRESHWATER SUPPLY DISTRICT NO. 1

By: *Paul Hamel*

Jacobs Engineering Group Inc.

By: *[Signature]*

JACOBS[®]

May 30, 2018

Board of Directors
Fort Bend County Freshwater Supply District #1
c/o Sanford Kuhl Hagan Kugle Parker Kahn LLP
1980 Post Oak Boulevard, Suite 1380
Houston, TX 77056

RE: Recommendation of Award for
Fort Bend County Freshwater Supply District No. 1
FM521 Sanitary Sewer Extension


Dear Board Members:

On Wednesday, May 30, 2018, four bids were received and opened for the **FM521 Sanitary Sewer Extension** construction project. All of the bids were reviewed for accuracy and all contained errors. Once the math corrections were made it did not result in the bid order changing. See the attached bid tabulation for more details.

Upon review of the qualifications submitted by the apparent low bidder, we recommend awarding this contract to Skilled Construction Subs Unlimited with a bid total of \$207,506.30.

If you have any questions or would like more information, please let me know.

Sincerely,

JACOBS

David Charles Dybala Jr., P.E.
District Engineer

Client: Fort Bend County Freshwater Supply District No. 1
 Project: FM521 Sanitary Sewer Extension
 Bid Date: 5/30/2018
 Unit Price Schedule for Bid Items
 Job No.: WHXH7523

Item #	Description	Unit	Unit Qty	Diffco, LLC		Persons Service Company		Reliance Construction		Skilled Construction Subs Unlimited		Engineer's Estimate	
				Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
Wastewater Work Within Sanitary Sewer Easements													
1	Mobilization / Demobilization	LS	1	\$ 10,000.00	\$ 10,000.00	\$ 1,268.96	\$ 1,268.96	\$ 7,000.00	\$ 7,000.00	\$ 200.00	\$ 200.00	\$ 10,000.00	\$ 10,000.00
2	Trench Safety System, All Depths	LF	607	\$ 1.00	\$ 607.00	\$ 1.05	\$ 637.35	\$ 0.01	\$ 6.07	\$ 0.50	\$ 303.50	\$ 2.00	\$ 1,214.00
3	Filter Fabric Fence	LF	640	\$ 2.00	\$ 1,280.00	\$ 2.97	\$ 1,900.80	\$ 0.25	\$ 160.00	\$ 1.00	\$ 640.00	\$ 3.00	\$ 1,920.00
4	Hydro Mulch Seeding	AC	0.17	\$ 5,000.00	\$ 850.00	\$ 6,979.48	\$ 1,188.51	\$ 2,000.00	\$ 340.00	\$ 3,000.00	\$ 510.00	\$ 1,500.00	\$ 255.00
5	All Dewatering and Well Pointing	LS	1	\$ 9,000.00	\$ 9,000.00	\$ 3,172.40	\$ 3,172.40	\$ 10,000.00	\$ 10,000.00	\$ 500.00	\$ 500.00	\$ 10,000.00	\$ 10,000.00
6	8" Gravity Sanitary Sewer, Open Cut, All Depths	LF	607	\$ 58.00	\$ 35,206.00	\$ 162.72	\$ 98,771.04	\$ 200.00	\$ 121,400.00	\$ 25.00	\$ 15,175.00	\$ 75.00	\$ 45,525.00
7	8" Gravity Sanitary Sewer, Auger, All Depths	LF	75	\$ 105.00	\$ 7,875.00	\$ 253.58	\$ 19,018.50	\$ 200.00	\$ 15,000.00	\$ 75.00	\$ 5,625.00	\$ 400.00	\$ 30,000.00
8	8" Gravity Sanitary Sewer, Auger with Steel Casing	LF	35	\$ 185.00	\$ 6,475.00	\$ 388.02	\$ 13,580.70	\$ 385.00	\$ 13,475.00	\$ 100.00	\$ 3,500.00	\$ 400.00	\$ 14,000.00
9	Connect Proposed 8" Gravity Sanitary Sewer to Existing Sanitary Sewer Manhole	LS	1	\$ 2,800.00	\$ 2,800.00	\$ 1,776.54	\$ 1,776.54	\$ 100.00	\$ 100.00	\$ 350.00	\$ 350.00	\$ 1,500.00	\$ 1,500.00
10	8" Gravity Sanitary Sewer Plug	EA	1	\$ 450.00	\$ 450.00	\$ 912.88	\$ 912.88	\$ 100.00	\$ 100.00	\$ 450.00	\$ 450.00	\$ 500.00	\$ 500.00
11	4" Precast Concrete Manhole, 0' to 8' Depth	EA	3	\$ 2,800.00	\$ 8,400.00	\$ 4,476.13	\$ 13,428.39	\$ 3,500.00	\$ 10,500.00	\$ 1,800.00	\$ 5,400.00	\$ 3,500.00	\$ 10,500.00
12	Extra Depth for 4" Precast Concrete Manhole, Over 8' Depth	VF	31	\$ 350.00	\$ 10,850.00	\$ 141.06	\$ 4,372.86	\$ 230.00	\$ 7,130.00	\$ 825.00	\$ 8,525.00	\$ 200.00	\$ 6,200.00
13	6" Sanitary Sewer Drop at Manhole, All Depths	EA	1	\$ 1,200.00	\$ 1,200.00	\$ 1,878.97	\$ 1,878.97	\$ 614.00	\$ 614.00	\$ 1,350.00	\$ 1,350.00	\$ 1,000.00	\$ 1,000.00
14	6" Sanitary Sewer Stack	EA	1	\$ 650.00	\$ 650.00	\$ 1,859.08	\$ 1,859.08	\$ 471.00	\$ 471.00	\$ 500.00	\$ 500.00	\$ 400.00	\$ 400.00
15	6" "Short Side" Sanitary Sewer Lead for Single Service, All Depths	EA	2	\$ 950.00	\$ 1,900.00	\$ 1,102.93	\$ 2,205.86	\$ 694.00	\$ 1,388.00	\$ 525.00	\$ 1,050.00	\$ 600.00	\$ 1,200.00
16	Remove and Dispose of Existing Asphalt Parking Lot Pavement	SY	762	\$ 61.00	\$ 46,482.00	\$ 13.49	\$ 10,279.38	\$ 0.01	\$ 7.62	\$ 8.40	\$ 6,400.80	\$ 15.00	\$ 11,430.00
17	Saw Cutting Asphalt Parking Lot Pavement	LF	612	\$ 5.00	\$ 3,060.00	\$ 2.49	\$ 1,523.88	\$ 0.01	\$ 6.12	\$ 1.25	\$ 765.00	\$ 5.00	\$ 3,060.00
18	6" Lime Stabilized Subgrade for Asphalt Parking Lot Pavement	SY	762	\$ 12.00	\$ 9,144.00	\$ 50.25	\$ 38,290.50	\$ 0.01	\$ 7.62	\$ 6.75	\$ 5,143.50	\$ 20.00	\$ 15,240.00
19	Asphalt Parking Lot Pavement Repair, 6" Black Base Material with 3" Asphalt Surface Course	SY	762	\$ 45.00	\$ 34,290.00	\$ 59.32	\$ 45,201.84	\$ 0.01	\$ 7.62	\$ 61.75	\$ 47,053.50	\$ 60.00	\$ 45,720.00
20	Sodding, as Directed by Engineer	SY	200	\$ 6.00	\$ 1,200.00	\$ 15.04	\$ 3,008.00	\$ 5.00	\$ 1,000.00	\$ 5.00	\$ 1,000.00	\$ 60.00	\$ 1,200.00
21	Extra Hand Excavation, as Directed by Engineer	CY	3	\$ 25.00	\$ 75.00	\$ 67.68	\$ 203.04	\$ 5.00	\$ 15.00	\$ 20.00	\$ 60.00	\$ 40.00	\$ 120.00
22	Extra Machine Excavation, as Directed by Engineer	CY	10	\$ 50.00	\$ 500.00	\$ 20.30	\$ 203.00	\$ 2.00	\$ 20.00	\$ 5.00	\$ 50.00	\$ 10.00	\$ 100.00
23	Extra Cement Stabilized Sand, as Directed by Engineer	CY	10	\$ 25.00	\$ 250.00	\$ 123.03	\$ 1,230.30	\$ 30.00	\$ 300.00	\$ 23.00	\$ 230.00	\$ 30.00	\$ 300.00
24	Special Bedding for Gravity Sanitary Sewer with Unsatisfactory Soil Conditions, as Directed by Engineer	LF	50	\$ 15.00	\$ 750.00	\$ 31.72	\$ 1,586.00	\$ 10.00	\$ 500.00	\$ 10.00	\$ 500.00	\$ 15.00	\$ 750.00
Wastewater Work Within First Baptist Church of Fresno Property													
25	Mobilization / Demobilization	LS	1	\$ 4,000.00	\$ 4,000.00	\$ 1,268.96	\$ 1,268.96	\$ 1.00	\$ 1.00	\$ 125.00	\$ 125.00	\$ 1,500.00	\$ 1,500.00
26	Trench Safety System, All Depths	LS	1	\$ 1,200.00	\$ 1,200.00	\$ 634.48	\$ 634.48	\$ 0.01	\$ 0.01	\$ 350.00	\$ 350.00	\$ 1,000.00	\$ 1,000.00
27	Hydro Mulch Seeding	AC	0.2	\$ 5,000.00	\$ 1,000.00	\$ 6,979.28	\$ 1,395.86	\$ 2,000.00	\$ 400.00	\$ 3,000.00	\$ 600.00	\$ 1,500.00	\$ 300.00
28	All Dewatering and Well Pointing	LS	1	\$ 1,000.00	\$ 1,000.00	\$ 317.24	\$ 317.24	\$ 1.00	\$ 1.00	\$ 350.00	\$ 350.00	\$ 1,000.00	\$ 1,000.00
29	Sanitary Sewer Service Lines, All Sizes, Open Cut and Auger	LS	1	\$ 45,000.00	\$ 45,000.00	\$ 2,744.77	\$ 2,744.77	\$ 12,000.00	\$ 12,000.00	\$ 28,000.00	\$ 28,000.00	\$ 20,000.00	\$ 20,000.00
30	Sanitary Sewer Sample Well	EA	1	\$ 1,300.00	\$ 1,300.00	\$ 3,617.28	\$ 3,617.28	\$ 3,250.00	\$ 3,250.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00
31	Septic Tank Decommissioning, All Sizes	EA	4	\$ 15,000.00	\$ 60,000.00	\$ 1,459.30	\$ 5,837.20	\$ 500.00	\$ 2,000.00	\$ 4,500.00	\$ 18,000.00	\$ 600.00	\$ 2,400.00
32	Extra 4" Sanitary Sewer Service Line, Open Cut and Auger, All Depths, as Directed by Engineer	LF	20	\$ 35.00	\$ 700.00	\$ 42.51	\$ 850.20	\$ 50.00	\$ 1,000.00	\$ 50.00	\$ 1,000.00	\$ 25.00	\$ 500.00
33	Extra 6" Sanitary Sewer Service Line, Open Cut and Auger, All Depths, as Directed by Engineer	LF	20	\$ 43.00	\$ 860.00	\$ 52.77	\$ 1,055.40	\$ 55.00	\$ 1,100.00	\$ 75.00	\$ 1,500.00	\$ 30.00	\$ 600.00
34	Extra Sanitary Sewer Service Line Cleanout, as Directed by Engineer	EA	1	\$ 350.00	\$ 350.00	\$ 588.81	\$ 588.81	\$ 150.00	\$ 150.00	\$ 650.00	\$ 650.00	\$ 250.00	\$ 250.00
35	Sodding, as Directed by Engineer	SY	200	\$ 6.00	\$ 1,200.00	\$ 15.04	\$ 3,008.00	\$ 5.00	\$ 1,000.00	\$ 5.00	\$ 1,000.00	\$ 7.50	\$ 1,500.00
Wastewater Work Within Mustang Community Center Property													
36	Mobilization / Demobilization	LS	1	\$ 3,638.00	\$ 3,638.00	\$ 1,268.96	\$ 1,268.96	\$ 1.00	\$ 1.00	\$ 150.00	\$ 150.00	\$ 1,000.00	\$ 1,000.00
37	Trench Safety System, All Depths	LS	1	\$ 1,250.00	\$ 1,250.00	\$ 634.48	\$ 634.48	\$ 1.00	\$ 1.00	\$ 350.00	\$ 350.00	\$ 600.00	\$ 600.00
38	Hydro Mulch Seeding	AC	0.1	\$ 5,000.00	\$ 500.00	\$ 6,979.28	\$ 697.93	\$ 2,000.00	\$ 200.00	\$ 3,000.00	\$ 300.00	\$ 1,500.00	\$ 150.00
39	All Dewatering and Well Pointing	LS	1	\$ 1,000.00	\$ 1,000.00	\$ 317.24	\$ 317.24	\$ 1.00	\$ 1.00	\$ 200.00	\$ 200.00	\$ 1,000.00	\$ 1,000.00
40	Sanitary Sewer Service Lines, All Sizes, All Depths, Open Cut and Auger	LS	1	\$ 45,000.00	\$ 45,000.00	\$ 2,584.54	\$ 2,584.54	\$ 12,000.00	\$ 12,000.00	\$ 25,500.00	\$ 25,500.00	\$ 10,000.00	\$ 10,000.00
41	Sanitary Sewer Sample Well	EA	1	\$ 1,300.00	\$ 1,300.00	\$ 3,617.28	\$ 3,617.28	\$ 3,250.00	\$ 3,250.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00
42	Septic Tank Decommissioning, All Sizes	EA	2	\$ 15,000.00	\$ 30,000.00	\$ 1,491.03	\$ 2,982.06	\$ 500.00	\$ 1,000.00	\$ 4,500.00	\$ 9,000.00	\$ 600.00	\$ 1,200.00
43	Plug Existing Private Water Well	EA	1	\$ 5,500.00	\$ 5,500.00	\$ 355.31	\$ 355.31	\$ 1,000.00	\$ 1,000.00	\$ 3,000.00	\$ 3,000.00	\$ 600.00	\$ 600.00
44	Extra 4" Sanitary Sewer Service Line, Open Cut and Auger, All Depths, as Directed by Engineer	LF	20	\$ 35.00	\$ 700.00	\$ 41.51	\$ 830.20	\$ 50.00	\$ 1,000.00	\$ 50.00	\$ 1,000.00	\$ 25.00	\$ 500.00
45	Extra 6" Sanitary Sewer Service Line, Open Cut and Auger, All Depths, as Directed by Engineer	LF	20	\$ 43.00	\$ 860.00	\$ 52.79	\$ 1,055.80	\$ 55.00	\$ 1,100.00	\$ 75.00	\$ 1,500.00	\$ 30.00	\$ 600.00
46	Extra Sanitary Sewer Service Line Cleanout, as Directed by Engineer	EA	1	\$ 450.00	\$ 450.00	\$ 885.10	\$ 885.10	\$ 150.00	\$ 150.00	\$ 650.00	\$ 650.00	\$ 250.00	\$ 250.00
47	Sodding, as Directed by Engineer	SY	200	\$ 6.00	\$ 1,200.00	\$ 15.04	\$ 3,008.00	\$ 5.00	\$ 1,000.00	\$ 5.00	\$ 1,000.00	\$ 7.50	\$ 1,500.00
				Total Amount Bid	\$ 401,302.00	\$ 307,051.88	\$ 231,153.06	\$ 207,506.30	\$ 242,509.00				



GEOTEST ENGINEERING, INC.

Geotechnical Engineers & Materials Testing

5600 Bintliff Drive

Houston, Texas 77036

Telephone: (713) 266-0588

Fax: (713) 266-2977

Proposal No. 11501787-99

Date: 05-15-2018

Fort Bend County Fresh Water Supply District No. 1
c/o Jacobs Engineering
Mr. David Dybala, P.E.
5995 Rogerdale Rd.
Houston, Texas 77072

Re: Fort Bend County Fresh Water Supply District No. 1
FM 521 Sanitary Sewer Extension (Pecan Street to Approximately 300 ft South of
Renfrow-Burford Rd.)

Dear Mr. Dybala:

Based on the project drawings and specifications furnished to us, Geotest Engineering, Inc. is pleased to submit our cost estimate for performing materials engineering services during the construction of the above referenced project. Based on the proposed scope of services, we estimate a budget of \$11,361.00. Any additional services requested and not part of this estimate will be charged in accordance with Geotest fee schedule. A worksheet with the breakdown of quantities is attached with this proposal for your convenience.

We appreciate the opportunity to propose on this project. If you have any questions, please contact us at your convenience. Please indicate your formal acceptance by signing a copy of this letter in the space below and returning to us.

Very truly yours,
GEOTEST ENGINEERING, INC.
TBPE Registration No. F-410

Madhu R. Munirathnam 05/15/18
Madhu R. Munirathnam, P.E.
Vice President

ACCEPTED BY: *Paul Hamilton*

PRINTED NAME: PAUL HAMILTON

TITLE: PRESIDENT DATE: 5/17/18

Disclaimer: As Required by Chapter 2270, Government Code, Geotest Engineering, Inc. hereby verifies that it does not boycott Israel and will not boycott Israel through the term of this Agreement. For purposes of this verification, "boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes.

FORT BEND FRESH WATER SUPPLY DISTRICT NO. 1

17495 Village Green Drive
Houston, Texas 77040
281-655-0180
Fax 832-467-1610

April 25, 2018

Gregory Fleck
First Baptist Church of Fresno
4501 FM 521
Fresno, Texas 77545

Email: fleck.fbfwsd1@gmail.com

Re: Inspection Fees for the First Baptist Church of Fresno located at 4501 FM 521.

Dear Mr. Fleck,

The District received the plans for the above referenced project. Based on the plans approved by the District's Engineer, we are providing the costs the inspections and per the District's Engineer "Pro Rata Share of Wastewater System Costs" listed below:

• Pro Rata Share Cost for Tax-Exempt (\$5,578/ESFC per the District's Rate Order)	\$ 5,578.00
Tax Exempt Fee Subtotal	\$ 5,578.00

The following are fee associated with providing the minimum inspections required by the District's Rate Order. If additional inspections are requested or required, they will be billed at the rates per the Districts' Rate Order

• Pre-Construction Inspection	\$ 50.00
• Sanitary Sewer Inspection	\$ 300.00
• Customer Service Inspection	\$ 150.00
• Final Construction Inspection	\$ 50.00
• Backflow Test/Inspection	\$ 80.00
• Plan Review	\$ 200.00
Inspections Subtotal	\$ 830.00

Total Fees of Service	\$ 6,408.00
------------------------------	--------------------

Please make checks payable to **Fort Bend F.W.S.D. #1** for the total amount listed above. Payment should be returned to the address above with the Applications for Service and Service Agreements attached. These fees are subject to change if payment is not received within 90 days for the date of this letter. Any repairs including but not limited to concrete, landscape, and fencing is not included in this cost and is the responsibility of the owner or contractor.

The District's Rate Order requires certain inspections be performed prior to providing permanent water and sewer service. The inspections include; (1) a Pre-construction Inspection to verify the condition of District owned facilities in the vicinity of the site, (2) Sewer Inspection to include the inspection of the sanitary sewer piping and all appurtenances and fittings from the building foundation to the point of connection into the District's sewer system (3) a Customer Service Inspection to include the inspection of all plumbing fixtures to determine cross connection control is adequate, (4) a Final Construction Inspection to confirm the condition of District owned facilities following completion of construction. (5) Grease Trap Inspection(s) is to determine proper connection(s) of the device designed to intercept most greases and solids before they enter a wastewater disposal system, a (6) The customer is responsible for the installation of the backflow prevention assembly(s). An original test and maintenance report form should be submitted to the District's Operator no more than 7 business days following the installation of the assembly. Any additional inspections will be billed to the account. Builder Deposits will be refunded by The District upon written request, provided repairs of any damage(s) caused to District property by the builder or its agent(s) have been completed.

In accordance with the District's Rate Order, the installation of the water tap and the inspections cannot be performed until all the fees have been paid, all conditions of the capacity commitment letter have been met, the construction plans for the property have been approved by the District's Engineer and the following documents requested by the District's Operator have been received:

1. Completed Application for Water Service
2. Completed Customer Service Agreement

Please feel free to contact me at the number above should there be any questions regarding this matter.

Sincerely,



Bart Downum
Builder Services Manager
Environmental Development Partners, L.L.C.
Operator for the District

cc: Breah Campbell, District Manager, Environmental Development Partners, L.L.C.

FORT BEND FRESH WATER SUPPLY DISTRICT NO. 1

17495 Village Green Drive
Houston, Texas 77040
281-655-0180
Fax 832-467-1610

May 24, 2018

Fort Bend County
Mustang Community Center
4521 FM 521
Fresno, Texas 77545

Email: Dwayne.grigar@fortbendcountytx.gov

Re: Inspection Fees for the Mustang Community Center located at 4521 FM 521

Dear Fort Bend County,

The District received the plans for the above referenced project. Based on the plans approved by the District's Engineer, we are providing the costs the inspections and per the District's Engineer "Pro Rata Share of Wastewater System Costs" listed below:

• Pro Rata Share Cost for Tax-Exempt (^{For 2} \$11,155 ^{ESFC} per the District's Rate Order)	\$ 11,155.00
Tax Exempt Fee Subtotal	\$ 11,155.00

The following are fee associated with providing the minimum inspections required by the District's Rate Order. If additional inspections are requested or required, they will be billed at the rates per the Districts' Rate Order

• Pre-Construction Inspection	\$ 50.00
• Sanitary Sewer Inspection	\$ 300.00
• Customer Service Inspection	\$ 150.00
• Final Construction Inspection	\$ 50.00
• Backflow Test/Inspection	\$ 80.00
• Plan Review	\$ 200.00
Inspections Subtotal	\$ 830.00

Total Fees of Service	\$ 11,985.00
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Please make checks payable to **Fort Bend F.W.S.D. #1** for the total amount listed above. Payment should be returned to the address above with the Applications for Service and Service Agreements attached. These fees are subject to change if payment is not received within 90 days for the date of this letter. Any repairs including but not limited to concrete, landscape, and fencing is not included in this cost and is the responsibility of the owner or contractor.

The District's Rate Order requires certain inspections be performed prior to providing permanent water and sewer service. The inspections include; (1) a Pre-construction Inspection to verify the condition of District owned facilities in the vicinity of the site, (2) Sewer Inspection to include the inspection of the sanitary sewer piping and all appurtenances and fittings from the building foundation to the point of connection into the District's sewer system (3) a Customer Service Inspection to include the inspection of all plumbing fixtures to determine cross connection control is adequate, (4) a Final Construction Inspection to confirm the condition of District owned facilities following completion of construction. (5) Grease Trap Inspection(s) is to determine proper connection(s) of the device designed to intercept most greases and solids before they enter a wastewater disposal system, a (6) The customer is responsible for the installation of the backflow prevention assembly(s). An original test and maintenance report form should be submitted to the District's Operator no more than 7 business days following the installation of the assembly. Any additional inspections will be billed to the account. Builder Deposits will be refunded by The District upon written request, provided repairs of any damage(s) caused to District property by the builder or its agent(s) have been completed.

In accordance with the District's Rate Order, the installation of the water tap and the inspections cannot be performed until all the fees have been paid, all conditions of the capacity commitment letter have been met, the construction plans for the property have been approved by the District's Engineer and the following documents requested by the District's Operator have been received:

1. Completed Application for Water Service
2. Completed Customer Service Agreement

Please feel free to contact me at the number above should there be any questions regarding this matter.

Sincerely,



Bart Downum
Builder Services Manager
Environmental Development Partners, L.L.C.
Operator for the District

cc: Breah Campbell, District Manager, Environmental Development Partners, L.L.C.