

STATE OF TEXAS §
 §
COUNTY OF FORT BEND §

**AMENDMENT TO STANDARD UTILITY AGREEMENT
(U-0026: Comcast)**

THIS AMENDMENT, is made and entered into by and between Fort Bend County (hereinafter “County”), a body corporate and politic under the laws of the State of Texas, and Comcast (hereinafter “Utility”), acting by and through its duly authorized representative.

WHEREAS, the parties executed and accepted that certain Standard Utility Agreement on September 25, 2018, (hereinafter “Agreement”); and

WHEREAS, the parties desire to amend the Agreement to reflect the actual costs incurred for the work performed and increase the amount to be reimbursed by the County based on such actual costs.

NOW, THEREFORE, the parties do mutually agree as follows:

1. County shall pay Utility an additional fourteen thousand, eight hundred eighty-two dollars and 42/100 (\$14,882.42), as reimbursement of a portion of the documented actual costs of the work performed under the Agreement, as reflected in the invoices and supporting documents attached hereto as Exhibit “A” and incorporated herein for all purposes.
2. The maximum amount payable to Utility as reimbursement of fifty percent (50%) of the documented actual costs (\$488,630.34) incurred for relocation of the utility in adjustment, removal, and/or relocation of the Utility’s facilities under the terms of the Agreement is hereby increased to an amount not to exceed two hundred forty-four thousand, three hundred fifteen dollars and 17/100 (\$244,315.17), authorized as follows:
 - \$229,432.75 under the Agreement based on estimated costs; and
 - \$14,882.42 under this Amendment reflecting the amount in excess of the estimated costs based on actual costs.
3. In no case shall the amount paid by County for all reimbursements to be made under the Agreement and this Amendment exceed the maximum amount payable as stated in the preceding Section 2 without further written amendment of the Agreement executed by the parties.

Except as provided herein, all terms and conditions of the Agreement shall remain unchanged.

FORT BEND COUNTY

KP George, County Judge

Date



Authorized Signature

James R. King

James R. King)

Authorized Name

Director of Construction

Title

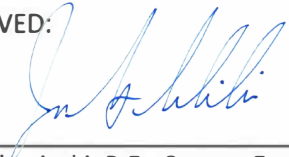
5/28/2020

Date

ATTEST:

Laura Richard, County Clerk

APPROVED:



Stacy Slawinski, 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

***** FINAL INVOICE *****

Comcast Cable Communications
8590 W Tidwell
Houston, TX 77040-5569
ATTN: Sharron Fox

INVOICE NUMBER: COM - 45381 Westpark Extension Phase 2
INVOICE DATE: 5/15/2020

U-0026

FORT BEND COUNTY, TEXAS
COUNTY AUDITOR
301 JACKSON STREET
RICHMOND, TX 77469
ATTN: JILLIAN PETERSON

TERMS: UPON RECEIPT

FINAL INVOICE

Beginning date: 4/10/2018
Completion date: 1/14/2019

FM 1093/Westpark Extension Phase II
Utility Agreement U-0026
CSJ: 0543-02-063, etc.
County PO: 170362
Federal Project No: N/A

		ESTIMATED COST PER AGREEMENT	TOTAL ACTUAL COST	VARIANCE
TOTAL COSTS		\$ 458,865.49	\$ 488,630.34	\$ 29,764.85
ELGIBILITY RATIO	50%	\$ 229,432.75	\$ 244,315.17	\$ 14,882.42

Total Reimbursement Request \$ 244,315.17

COST COMPARISON SHEET
FM 1093/Westpark Extension Phase II

				<i>Total Submitted on Agreement</i>	<i>Total Invoiced</i>	<i>Variance</i>	
A. Material							
Construction Material	<i>Quantity</i>	<i>Unit</i>	<i>Price</i>	<i>Total</i>			
Screw, 6" Anchor	22	each	15.81 \$	347.82 \$	347.82 \$	347.82 \$	-
Attachment guy, down strap (pig ear)	22	each	1.68 \$	36.96 \$	36.96 \$	36.96 \$	-
Bolt, machine 5/8 x 18"	100	each	1.65 \$	165.00 \$	165.00 \$	165.00 \$	-
Bolt, Thimble Eye Straight 5/8 x 16"	20	each	3.55 \$	71.00 \$	71.00 \$	71.00 \$	-
Clamp, Bonding K-1 Weaver	200	each	1.68 \$	336.00 \$	336.00 \$	336.00 \$	-
Clamp, D-lashing wire	200	each	0.327 \$	65.40 \$	65.40 \$	65.40 \$	-
Clamp, Suspension bolt, 3 bolt straight	100	each	2.59 \$	259.00 \$	259.00 \$	259.00 \$	-
Grip, Dead end 5/16" Preformed	25	each	2.12 \$	53.00 \$	53.00 \$	53.00 \$	-
Guard, 8" yellow guy	22	each	3.5 \$	77.00 \$	77.00 \$	77.00 \$	-
Nut, Thimble eye 5/8"	20	each	1.98 \$	39.60 \$	39.60 \$	39.60 \$	-
Spacer, 1/2" Saddle Bell	400	each	0.05 \$	20.00 \$	20.00 \$	20.00 \$	-
Strand, 1/4" Galvanized	23000	ft	0.13 \$	2,990.00 \$	2,990.00 \$	2,990.00 \$	-
Two hole strap, 2 3/16 galvanized steel for 2" cable guard	192	each	0.338 \$	64.90 \$	64.90 \$	64.90 \$	-
Strap, U Guard 2 hole 3-3/16"	32	each	0.853 \$	27.30 \$	27.30 \$	27.30 \$	-
Strap, Lashed Cable Zinc 10"	600	each	0.15 \$	88.20 \$	88.20 \$	88.20 \$	-
Tape 3/4" x 60' Vinyl	20	each	3.729 \$	74.58 \$	74.58 \$	74.58 \$	-
Washer, Square 2" x 2"	400	each	0.18 \$	72.00 \$	72.00 \$	72.00 \$	-
Wire, Bare Copper, (315' roll) #6	315	ft	0.559 \$	176.09 \$	176.09 \$	176.09 \$	-
Tag, Aerial Fiber with LOGO	500	each	0.237 \$	118.50 \$	118.50 \$	118.50 \$	-
30X48X36 Polymer Concrete Hand Hole	6	each	977.68 \$	5,866.08 \$	5,866.08 \$	5,866.08 \$	-
4" X 36" Long Radius Sweeps w/ 4" Couplers	12	each	25.77 \$	309.24 \$	309.24 \$	309.24 \$	-
Yard Pea Gravel	6	each	62.38 \$	374.28 \$	374.28 \$	374.28 \$	-
Loop Fiber Storage 16 IN Aluminum w/ Hardware (144 - 240 ct)	25	each	43.3 \$	1,082.50 \$	1,082.50 \$	1,082.50 \$	-
Heat Shrink Sleeve for Fiber	2500	each	0.6914 \$	1,728.50 \$	1,728.50 \$	1,728.50 \$	-
Splice Closure, Fiber Pak Plus (above 96 ct)	12	each	455.28 \$	5,463.36 \$	5,463.36 \$	5,463.36 \$	-
Splice Closure, Mid Pak w/ 2 trays (up to 96 ct)	8	each	286.4 \$	2,291.20 \$	2,291.20 \$	2,291.20 \$	-
Splice Tray, Fiber Pak Plus	30	each	11.35 \$	340.50 \$	340.50 \$	340.50 \$	-
Encl FOSC 450-D6	12	each	323.66 \$	3,883.92 \$	3,883.92 \$	3,883.92 \$	-
Tray Fiber Splice FOSC-ACC-D-36	10	each	20.82 \$	208.20 \$	208.20 \$	208.20 \$	-
Fiber 24 Ct Armored	2000	ft	0.283 \$	566.00 \$	566.00 \$	566.00 \$	-
Fiber 48 Ct Armored	16000	ft	0.368 \$	5,888.00 \$	5,888.00 \$	5,888.00 \$	-
Fiber 72 Ct Armored	3500	ft	0.729 \$	2,551.50 \$	2,551.50 \$	2,551.50 \$	-
Fiber 240 Ct Armored	10000	ft	1.082 \$	10,820.00 \$	10,820.00 \$	10,820.00 \$	-
Total Materials					\$ 46,455.62	\$ 46,455.62	\$ -

B. Labor- Comcast Internal

Document/Process Administration	20 per hour	56.76	\$	1,135.20	\$	1,135.20	\$	1,135.20	\$	-
CAD Design/ Engineering	40 per hour	95.00	\$	3,800.00	\$	3,800.00	\$	3,800.00	\$	-
Labor-Internal	120 per hour	95.00	\$	11,400.00	\$	11,400.00	\$	11,400.00	\$	-
Comcast Internal Labor Sub-Total				\$ 16,335.20	\$	16,335.20	\$	16,335.20	\$	-

C. Construction

				Total Invoiced by Contractor		Estimated Total Submitted	Total Invoiced	Variance	
Quantity	Unit	Price	Total						
Subcontractor Labor									
Hand Dig 36"	400	per foot	3.17	\$	1,268.00	\$	1,268.00	\$	-
Directional Boring Pulling 2 pipes or 1 pipe deeper than 5'	1463	per foot	95.00	\$	138,985.00	\$	138,985.00	\$	-
Dig Up	6	each	125.00	\$	750.00	\$	750.00	\$	-
Set 30X40X36 Poly Concrete Vaults	6	each	310.52	\$	1,863.12	\$	1,863.12	\$	-
Strand	22285	per foot	0.30	\$	6,685.50	\$	6,685.50	\$	-
Delash/Relash	22285	per foot	0.52	\$	11,588.20	\$	11,588.20	\$	-
Wreck Out and Disposal	22285	per foot	0.30	\$	6,685.50	\$	6,685.50	\$	-
Pole Transfer	25	each	29	\$	725.00	\$	725.00	\$	-
Install 6M Downguy	11	each	15.16	\$	166.76	\$	166.76	\$	-
Down Guy Removal	11	each	15.00	\$	165.00	\$	165.00	\$	-
Install Anchor	11	each	22	\$	242.00	\$	242.00	\$	-
Install Down Guy with Guard	11	each	17.5	\$	192.50	\$	192.50	\$	-
Install Riser and Riser Guy (Wood Pole)	12	each	29.72	\$	356.64	\$	356.64	\$	-
Resag Strand	2258	per foot	0.35	\$	790.30	\$	790.30	\$	-
Riser Transfer to new Poles	4	each	75	\$	300.00	\$	300.00	\$	-
Wreck Out Anchor and Down Guy	8	each	22.5	\$	180.00	\$	180.00	\$	-
Lash Fiber to Bare Strand - Lash Up to 2 Fiber Cables and Tag	22285	per foot	0.68	\$	15,153.80	\$	15,153.80	\$	-
Each Additional Fiber on New Strand		per foot	0.2	\$	-	\$	-	\$	-
Splice Fiber Per Fusion	2352	each	30	\$	70,560.00	\$	70,560.00	\$	-
Lash Storage Loops Aerial	25	each	150	\$	3,750.00	\$	3,750.00	\$	-
Storage Loops UG	5	each	100	\$	500.00	\$	500.00	\$	-
Pull Innerduct or Fiber Cable in New Conduit	4491	per foot	0.85	\$	3,817.35	\$	3,817.35	\$	-
Splicer with Bucket Truck	25	each	150	\$	3,750.00	\$	3,750.00	\$	-
Place New Strand	11197	per foot	0.3	\$	3,359.10		\$ 3,359.10	\$	3,359.10
Lash New Coax or Fiber on Empty Strand	7166	per foot	0.55	\$	3,941.30		\$ 3,941.30	\$	3,941.30
Overlash Coax or Fiber	7166	per foot	0.75	\$	5,374.50		\$ 5,374.50	\$	5,374.50
Delash Coax or Fiber	28540	per foot	0.56	\$	15,982.40		\$ 15,982.40	\$	15,982.40
Relash Coax or Fiber	19162	per foot	0.56	\$	10,730.72		\$ 10,730.72	\$	10,730.72
VGR	2	each	76.8	\$	153.60		\$ 153.60	\$	153.60
Delash and Drop Storage Case or Fiber Loop	22	each	82.61	\$	1,817.42		\$ 1,817.42	\$	1,817.42

Lash Up or Relash Storage Case or Fiber Loop	10	each	82.61	\$	826.10		\$	826.10	\$	826.10
Pole Transfer	66	each	35	\$	2,310.00		\$	2,310.00	\$	2,310.00
Pole Transfer Dead End T-Poles and False Deadends	13	each	50	\$	650.00		\$	650.00	\$	650.00
Anchor and Guy	7	each	40	\$	280.00		\$	280.00	\$	280.00
Pass Throught Invoices for Subcontracting Labor (ODB) as Approved by	142995	each	1.1	\$	157,294.50		\$	157,294.50	\$	157,294.50
Pass Throught Invoices for Subcontracting Labor (ODB) as Approved by	29996	each	1.1	\$	32,995.38		\$	32,995.38	\$	32,995.38
Composite New Fiber	580	per foot	5.2	\$	3,016.00		\$	3,016.00	\$	3,016.00
Dig Up 48"	9	each	165	\$	1,485.00		\$	1,485.00	\$	1,485.00
Place Coax in Empty Duct	4858	per foot	0.55	\$	2,671.90		\$	2,671.90	\$	2,671.90
Place Fiber in Empty Duct	5658	per foot	0.75	\$	4,243.50		\$	4,243.50	\$	4,243.50
Composite Coax (Strand and Coax)	480	per foot	0.8	\$	384.00		\$	384.00	\$	384.00
Place New Strand	4843	per foot	0.3	\$	1,452.90		\$	1,452.90	\$	1,452.90
Lash New Coax or Fiber on Empty Strand	3078	per foot	0.55	\$	1,692.90		\$	1,692.90	\$	1,692.90
Overlash Coax or Fiber	6115	per foot	0.75	\$	4,586.25		\$	4,586.25	\$	4,586.25
Delash Coax or Fiber	16436	per foot	0.56	\$	9,204.16		\$	9,204.16	\$	9,204.16
Relash Coax or Fiber	18731	per foot	0.56	\$	10,489.36		\$	10,489.36	\$	10,489.36
Delash and Drop Storage Case or Fiber Loop	24	each	82.61	\$	1,982.64		\$	1,982.64	\$	1,982.64
Lash Up or Relash Storage Case or Fiber Loop	8	each	82.61	\$	660.88		\$	660.88	\$	660.88
Pole Transfer	60	each	35	\$	2,100.00		\$	2,100.00	\$	2,100.00
Pole Tranfer Deadend T-poles and False Deadends	2	each	50	\$	100.00		\$	100.00	\$	100.00
Pole Transfer	1	each	35	\$	35.00		\$	35.00	\$	35.00
Anchor and Guy	3	each	40	\$	120.00		\$	120.00	\$	120.00
Tree Trim	458	per foot	1.1	\$	503.80		\$	503.80	\$	503.80
Replace Power Supply Module	1	each	65	\$	65.00		\$	65.00	\$	65.00
Replace Power Supply Batteries	1	each	65	\$	65.00		\$	65.00	\$	65.00
Drop Wire Move	1	each	33	\$	33.00		\$	33.00	\$	33.00
Splice Passives Includes Activation	6	each	42.5	\$	255.00		\$	255.00	\$	255.00
Sweep New Plant	4881	per foot	0.16	\$	780.96		\$	780.96	\$	780.96
Fiber Splicing 97 or Greater	720	each	21	\$	15,120.00		\$	15,120.00	\$	15,120.00
Strap Splice Case	3	each	100	\$	300.00		\$	300.00	\$	300.00
Install Splice Enclosure	3	each	142	\$	426.00		\$	426.00	\$	426.00
Aerial Line Crew and Truck	1	each	65	\$	65.00		\$	65.00	\$	65.00
Set Up Fee	1	each	686.25	\$	686.25		\$	686.25	\$	686.25
Total Labor							\$	268,474.67	\$	298,239.52

TOTALS							\$	331,265.49	\$	361,030.34	\$	29,764.85
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Total Invoiced by Contractor for Comcast

American Communications Construction
Submitted 5/18/2018
Invoice # ACC45381

\$ 45,425.14

American Communications Construction
Submitted 8/6/2018
Invoice # ACC74909

\$ 190,289.88

Total Invoiced for Original U-0026 work

\$ 298,239.52

American Communications Construction
Submitted 1/11/2019
Invoice # ACC78040

\$ 62,524.50

Subcontractor Total Invo \$ 298,239.52

D. Engineering

Jier, LLC

Utility Record Collaboration
Utility Inventory
Utility Field Verification
Utility Conflict Resolution
Engineering Plan and Profile Sheets
Engineering Plan Sheets
TXDot URL Submittals
Meeting and Utility Coordination
Agreement Preparation
Construction Survey Staking

<i>Quantity</i>	<i>Unit</i>	<i>Price</i>	<i>Total</i>	<i>Estimated Total</i>	<i>Total Invoiced</i>	<i>Variance</i>
40	ea	\$ 150.00	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	\$ -
40	ea	\$ 150.00	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	\$ -
40	ea	\$ 229.00	\$ 9,160.00	\$ 9,160.00	\$ 9,160.00	\$ -
80	ea	\$ 75.00	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	\$ -
20	ea	\$ 2,500.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ -
8	ea	\$ 1,450.00	\$ 11,600.00	\$ 11,600.00	\$ 11,600.00	\$ -
2	ea	\$ 545.00	\$ 1,090.00	\$ 1,090.00	\$ 1,090.00	\$ -
118	ea	\$ 125.00	\$ 14,750.00	\$ 14,750.00	\$ 14,750.00	\$ -
1	pk	\$ 5,500.00	\$ 5,500.00	\$ 5,500.00	\$ 5,500.00	\$ -
5	dy	\$ 3,500.00	\$ 17,500.00	\$ 17,500.00	\$ 17,500.00	\$ -
			\$ 127,600.00	\$ 127,600.00	\$ 127,600.00	\$ -

Jier, LLC

Submitted 2/12/2019

Invoice # J2.1580_00 \$ 127,600.00

Subcontractor Total Invo \$ 127,600.00



8590 WEST TIDWELL ROAD
HOUSTON TX 77040

Westpark Toll Road Phase II

<i>Description</i>	<i>Quan</i>	<i>U/M</i>	<i>Cost per U/M</i>	<i>Cost w/o Burden</i>
DOCUMENT/PROCESS ADMINISTRATION	20.00	<i>hr</i>	\$ 56.76	\$ 1,135.20
CAD DESIGN/ ENGINEERING	40.00	<i>hr</i>	\$ 95.00	\$ 3,800.00
PROJECT MANAGEMENT	120.00	<i>hr</i>	\$ 95.00	\$ 11,400.00
			Total Internal	
			Labor	\$ <u>16,335.20</u>

American Communications Construction

11602 Hufsmith Kuykendahl

Tomball, Texas 77375

Telephone 281-379-1449

Fax 281-379-2907

Invoice

Date	Invoice #
5/18/2018	ACC45381

Bill To
Comcast Cable Communications, Inc. Accounting Manager 8590 West Tidwell Houston, Texas 77040

Job Name		Funding Request #		Contract No.	Job Tracker #
WESTPARK EXTENSION PH 2		1		MDU-2-04-0078-ON	45381
Vendor No.	P.O. No.	Terms		Construction Manager	Construction Division
272153	2345796	Net 45		SCOTT WESTERMAN	FORCED RELOCATE

Description	Amount
This Invoice includes charges for work performed for WESTPARK EXTENSION PH 2, JT# 45381.	45,425.14
FINAL INVOICE FUNDING REQUEST 1	
<i>Aven R Mc Bride</i> Contracting Representative	
All work is complete!	
Total	\$45,425.14

Job Name: Westpark Extension Phase 2
Hub/ Job Number: CIN 45381

Job Type: Forced Relocate
PO Number: 2345796

FR # 1 of 1 LABOR: \$75724.51

FINAL INVOICE

		<u>Qty</u>		Cost		Ext Cost
BAUA1	Place New Strand	11,197	\$	0.30	\$	3,359.10
BAUA2	Lash New Coax OR FIBER on Empty Strand	7,166	\$	0.55	\$	3,941.30
BAUA3	Overlash Coax or Fiber	7,166	\$	0.75	\$	5,374.50
BAUA4	DELASH COAX OR FIBER	28,540	\$	0.56	\$	15,982.40
BAUA5	RELASH COAX OR FIBER	19,162	\$	0.56	\$	10,730.72
BAUA7	VGR	2	\$	76.80	\$	153.60
BAUA21	DELASH AND DROP SPLICE CASE OR STORAGE LO	22	\$	82.61	\$	1,817.42
BAUA22	LASH UP OR RELASH SPLICE CASE OR STORAGE LO	10	\$	82.61	\$	826.10
BAUA23	Pole Transfer Straight	66	\$	35.00	\$	2,310.00
BAUA24	Pole Transfer Deadend T- poles and False Deadends	13	\$	50.00	\$	650.00
BAUA26	Anchor and Guy	7	\$	40.00	\$	280.00

GRAND TOTAL MAXIMUM PERMITTED RATE

\$ 45,425.14

Job Name: Westpark Tollroad Phase 2 Seg 2
Hub/ Job Number: CIN 74909

Job Type: Forced Relocate
PO Number: 2345796

FR # 1 \$190290.10

FINAL

		<u>Qty</u>	Cost	Ext Cost
BAUH19	PASS THROUGH INVOICES FOR SUBCONTRACTING LABOR AS APPROVED BY COMPANY (COST + %)	142,995	\$ 1.10	\$ 157,294.50
BAUH20	PASS THROUGH INVOICES FOR MATERIALS AS APPROVED BY COMPANY (COST + %)	29,996	\$ 1.10	\$ 32,995.38

GRAND TOTAL MAXIMUM PERMITTED RATE

\$ 190,289.88

Job Name: Westpark Tollroad Phase 3 Seg 1

Hub/ Job Number: CIN 78040

FR #: 1

EXTERNAL LABOR \$ 72598.94

Job Type: Forced Relocate

PO Number: 2345796

FINAL INVOICE

		<u>Qty</u>		Cost	Ext Cost
BAUU20	Composit New Undeerground Fiber	580	\$	5.20	\$ 3,016.00
BAUU8	Dig up 48"	9	\$	165.00	\$ 1,485.00
BAUU13	Place coax in Empty duct	4,858	\$	0.55	\$ 2,671.90
BAUU14	Place fiber in Empty Duct	5,658	\$	0.75	\$ 4,243.50
BAUA8	Composit Coax (Strand and Coax)	480	\$	0.80	\$ 384.00
BAUA1	Place New Strand	4,843	\$	0.30	\$ 1,452.90
BAUA2	Lash New Coax OR FIBER on Empty Strand	3,078	\$	0.55	\$ 1,692.90
BAUA3	Overlash Coax or Fiber	6,115	\$	0.75	\$ 4,586.25
BAUA4	DELASH COAX OR FIBER	16,436	\$	0.56	\$ 9,204.16
BAUA5	RELASH COAX OR FIBER	18,731	\$	0.56	\$ 10,489.36
BAUA21	DELASH AND DROP SPLICE CASE OR STORAGE LOOP	24	\$	82.61	\$ 1,982.64
BAUA22	LASH UP OR RELASH SPLICE CASE OR STORAGE LOOP	8	\$	82.61	\$ 660.88
BAUA23	Pole Transfer Straight	60	\$	35.00	\$ 2,100.00
BAUA24	Pole Transfer Deadend T- poles and False Deadends	2	\$	50.00	\$ 100.00
BAUA25	Pole Transfer Straight	1	\$	35.00	\$ 35.00
BAUA26	Anchor and Guy	3	\$	40.00	\$ 120.00
BAUA30	Tree Trim	458	\$	1.10	\$ 503.80
BAUP3	Repalce Power Suuply Module	1	\$	65.00	\$ 65.00
BAUP4	Replace Power Supply Battiers	1	\$	65.00	\$ 65.00
BAUS2	Drop Wire Move	1	\$	33.00	\$ 33.00
BAUS20	Splice Passive INCLUDES ACTIVATION	6	\$	42.50	\$ 255.00
BAUS21	Sweep New Plant	4,881	\$	0.16	\$ 780.96
BAUS9	Fiber Splicing 97 OR GREATER	720	\$	21.00	\$ 15,120.00
BAUS12	STRAP SPLICE CASE	3	\$	100.00	\$ 300.00
BAUS14	INSTALL SPLICE ENCLOSURE	3	\$	142.00	\$ 426.00
BAUH4	Aerial Line Truck and Crew (Aerial Trip)	1	\$	65.00	\$ 65.00
BAUH17	Set Up Fee	1	\$	686.25	\$ 686.25

GRAND TOTAL MAXIMUM PERMITTED RATE

\$ 62,524.50



Invoice

JIER-LLC
22123 Blossom Meadow Court
Katy, Texas 77494
Ph: (713) 204-0795
Fax: (281) 392-2460

Date: 02/12/19
Invoice # J2.1580_001

Quote for:

Ms. Margaret Blackwell
 Comcast Cable
 7033 Airport Boulevard
 Houston, Texas 77061
 Ph: 281-624-3021
 Cell: 281-831-8109

Prepared by: Jason Martignoni

U-0006

Comments or Special Instruction:

J2.1580_WESTPARK TOLLWAY EXTENSION (PHASE II) A - U0006					
Line Item	Description	Unit	Qty.	Unit Price	Amount
1	Utility Record Colaboration	ea	40	\$150.00	\$6,000.00
2	Utility Inventory	ea	40	\$150.00	\$6,000.00
3	Utility Field Verification	ea	40	\$229.00	\$9,160.00
4	Utility Conflict Resolution	ea	80	\$75.00	\$6,000.00
5	Engineering Plan and Profiles - Sheets	ea	20	\$2,500.00	\$50,000.00
6	Engineering Plan - Sheets	ea	8	\$1,450.00	\$11,600.00
7	Engineering Comments	ea	0	\$2,500.00	\$0.00
8	TxDOT URL submittals	ea	2	\$545.00	\$1,090.00
9					
10					
11	Meeting and Utiltiy Coordination	ea	118	\$125.00	\$14,750.00
12	Agreement Preparation - U0006	pk	1	\$5,500.00	\$5,500.00
13	Construction Survey Staking	dy	5	\$3,500.00	\$17,500.00
				Subtotal	\$127,600.00
				Tax 0.00%	\$0.00
				Total	\$127,600.00

If you have any questions concerning this quotation contact Jason Martignoni, (281) 726-3530

THANK YOU FOR THIS OPPORTUNITY!