STANDARD UTILITY AGREEMENT

County:

Fort Bend

Project No.:

17202 and 20202

Project Title:

2017/2020 Mobility Bond Project - Chimney Rock

Project Description: Remove/relocate a Test and Recoat of HPL's 30-inch Pearland to Katy

This Agreement by and between Fort Bend County, Texas, ("County"), acting by and through its Commissioners Court and duly authorized official and Houston Pipe Line Company, LP, ("Owner"), 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 determined that it necessary to make certain improvements to Chimney Rock, which said changes are generally described as follows: Roadway Improvements; and

WHEREAS, the proposed Roadway Improvements will necessitate the adjustment, modification, removal, replacement and/or relocation of certain facilities of Owner; and

WHEREAS, the County and the Owner desire to have Owner install a new Test Lead, remove the existing and recoat at an estimated cost of \$20,560.03, as indicated in Exhibit A attached hereto and incorporated herein for all purposes ("Services"); and

WHEREAS, the Owner has provided sufficient legal authority to the County to establish an interest in properties affected by the above-mentioned Roadway Improvements; and

WHEREAS, the County, upon receipt of evidence it deems sufficient, acknowledges Owner's interest in certain lands and/or facilities and determined it is appropriate to enter an agreement with Owner to govern the terms for participation in the costs of the adjustment, modification, removal, replacement and/or relocation of certain of its facilities in accordance with Exhibit A.

NOW, THEREFORE, in consideration of the covenants and agreements herein contained, the parties mutually agree as follows:

The County will pay for reasonable and necessary eligible costs incurred in the adjustment or relocation of Owner's facilities to the extent authorized under 23 CFR Part 645, Subpart A. The County's initial participation shall consist of one hundred percent (100%) of the cost of the Services, with fifty percent (50%) of the estimated costs payable to Owner prior to commencement of the Services.

Subject to the participation percentage as set out above, the County will, upon satisfactory completion of the **Services**, and upon receipt of a final billing prepared in the form and manner acceptable to the **County**, make the remaining payment in the amount to satisfy one hundred percent (100%) of the actual costs as shown in the final billing.

Reasonable and necessary bills for work completed herein shall be submitted to the **County** not later than ninety (90) days after completion of the work. Upon receipt of the final billing and conclusion of the audit, the **County** agrees to pay **Owner** a total of one hundred percent (100%) of the eligible costs as indicated. The **County** shall make the final payment within forty-five (45) days of acceptance of the final billing.

In the event there is a substantial change for the statement of work contained in Exhibit A, reimbursement is limited to the amount approved pursuant to this Agreement and its attached exhibits unless written approval is obtained from the **County**.

Upon execution of this Agreement, the County will, by written notice, authorize the Owner to proceed with the Services, and the Owner agrees to prosecute such work diligently in accordance with the Owner's plans. Owner shall provide the County with forty-eight (48) hours written notice prior to proceeding with the Services and agrees to proceed in such a manner that will not result in avoidable delay or interference with the County's roadway construction. Should Owner by its actions cause interference or delay resulting in the imposition of damages upon the County by a third party, Owner agrees to be responsible for said damages.

The Owner will retain records of such eligible costs in accordance with the provisions of 23 CFR 645, Subpart A.

The Owner, by execution of this Agreement, does not waive any rights to which Owner may legally have within the limits of the law.

This Agreement is subject to cancellation by the County and any time up to the date that **Services** under this Agreement has been authorized.

The County Auditor may conduct an audit or investigation of any entity receiving funds from the County directly under the Agreement or indirectly through a subcontract under this Agreement. Acceptance of funds directly under this Agreement or indirectly through a subcontract under the Agreement acts as acceptance of the authority of the County Auditor, to conduct an audit or investigation in connection with those funds.

By signature below, Owner verifies Owner does not boycott Israel and will not boycott Israel during the term of this Agreement. Further, by signature below, Owner represents pursuant to Section 2252.152 of the Texas Government Code, that Owner is not listed on the website of the Comptroller of the State of Texas concerning the listing of companies that are identified under Section 806.051, Section 807.051 or Section 2253.153.

For purposes of sections 2252.152, 2271.002, and 2274.002, Texas Government Code, as amended, Owner hereby verifies that Owner and any parent company, wholly owned subsidiary, majority-owned subsidiary, and affiliate:

- Unless affirmatively declared by the United States government to be excluded from its federal sanctions regime relating to Sudan or Iran or any federal sanctions regime relating to a foreign terrorist organization, is not identified on a list prepared and maintained by the Texas Comptroller of Public Accounts under Section 806.051, 807.051, or 2252.153 of the Texas Government Code.
- If employing ten (10) or more full-time employees and this Agreement has a value of \$100,000.00 or more, Consultant does not boycott Israel and is authorized to agree in such contracts not to boycott Israel during the term of such contracts. "Boycott Israel" has the meaning provided in section 808.001 of the Texas Government Code.
- 3. If employing ten (10) or more full-time employees and this Agreement has a value of \$100,000.00 or more, Consultant does not boycott energy companies and is authorized to agree in such contracts not to boycott energy companies during the term of such contracts. "Boycott energy company" has the meaning provided in section 809.001 of the Texas Government Code.
- 4. If employing ten (10) or more full-time employees and this Agreement has a value of \$100,000.00 or more, Consultant does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association and is authorized to agree in such contracts not to discriminate against a firearm entity or firearm trade association during the term of such contracts. "Discriminate against a firearm entity or firearm trade association" has the meaning provided in section 2274.001(3) of the Texas Government Code. "Firearm entity" and "firearm trade association" have the meanings provided in section 2274.001(6) and (7) of the Texas Government Code

BY ACCEPTANCE OF AGREEMENT, OWNER ACKNOWLEDGES THAT THE COUNTY IS OPPOSED TO HUMAN TRAFFICKING AND THAT NO COUNTY FUNDS WILL BE USED IN SUPPORT OF SERVICES OR ACTIVITIES THAT VIOLATE HUMAN TRAFFICKING LAWS.

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

OWNER Utility:	Houston Pipe Line Company, LP	
By:	Meleden	
	Authorized Representative - Signature Mark Vala 1 - Sr. Director Land: Aight of - Way Authorized Representative - Name, Title	
Date: _	6/1/2022	
COUNTY		
By: _	KP George, County Judge	
Date: _		
ATTEST:		
Ву:	Laura Richard, County Clerk	
APPROVI		
_, _	J. Stacy Slawiński, P.E., County Engineer	
	AUDITOR'S CERTIFICATE	
	nereby certify that funds are available in the amount of \$bligation of Fort Bend County under this contract.	to accomplish and
	Robert Ed Sturdivant, County Auditor	

EXHIBIT A

PROJECT COST ESTIMATE November 30, 2021

+/-20% Est

CUSTOMER COMPANY NAME: Houston Pipe Line LP

PROJECT NAME: Remove/Relocate a Test and Recoat

PIPELINE NAME HPL's 30-inch Pearland to Katy (3015)

WBS NUMBER:

ETC PROJECT MANAGER: John Stevenson

PERC PROJECT ENGINEER: REVISION NUMBER: 1

Summary Page

	 Estimate	
Material and Equipment Cost	\$ -	
Field Direct Costs	\$ 16,055.00	
Project Support Costs	\$	
Overhead	\$ 4,505.03	
Total	\$ 20,560.03	The state of the s

Project Scope

This cost estimate captures the normal resources required to install a new Text Lead and remove the exsisting and recoat.

MAOP:

The existing Energy Transfer Pipelines have a Maximum Allowable Operating Pressure (MAOP) of 1170 psig.

Design Code/Regulations:

The section of pipeline to be relocated will be designed in accordance with 49 CFR 192.

Gas Blowdown Requirements:

The pipelines will remain in service during the Test Lead installation, so no gas blowdown costs are included in this estimate.

Right-Of-Way:

2. Access and permission across Enterprise's pipeline to install the slab.

Ingress and Egress rights will need to be obtained off of TxDOT's ROW and private landowner's property in order to provide contractor access at the proposed work space.

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FIELD DIRECT COSTS

	Est. Quantity	Est. Unit	A.F.E. Unit Cost	A.F.E. COST ESTIMATE		
CONSTRUCTION SUPPORT:						
ETC Construction Coordinator	0	Days	\$420.00	\$0.00		
ETC Project Manager	0	Days	\$700.00	\$0.00		
CONSTRUCTION SUPPORT SUB TOTAL	×			\$0.00		·
SURVEY			Ť			<u>''-'</u> -
Preliminary Survey for Pipeline and Stations (Includes 3 man crew, GPS unit, Pipe Locator, Mileage, RPLS Support)	0	Days	\$2,500.00	\$0,00		
Property Plat and Legal Description (None Required)	0	Hours	\$90.00	\$0.00		
Construction Staking (Includes 2 man crew, GPS unit, Pipe Locator, Mileage, RPLS Support)	0	Days	\$2,500.00	\$0.00		
As-Built Survey (Includes 2 man crew, GPS unit, Pipe Locator, Mileage, RPLS Support)	0	Days	\$2,500.00	\$0.00		
Geotechnical Investigation	0	Each	\$4,500.00	\$0.00		0
SURVEY SUB TOTAL		\$0.00	7			
X-RAY						
X-Ray - Non Destructive testing of pipeline welds per API 1104	0	Days	\$0.00	\$0.00		
X-RAY SUB TOTAL				\$0.00		
FIELD INSPECTION (Includes Mob & Demob Time):						
Construction - 1 Chief Inspector, including Mob & DeMob	0	Days	\$925.00	\$0.00		
Construction - Pipe Mill Load Out & Receiving	0	Days	\$0.00	\$0.00		
Construction - Material Clerk	0	Days	\$0.00	\$0.00		
Construction - Welding Inspectors		Days	\$0.00	\$0.00		
Construction - Cost Tracking and Scheduling - Inspector	0	Days	\$0.00	\$0.00		
Construction - Utility Inspector	0	Days	\$0.00	\$0.00		
Pipe Mill QA Inspection - Inspector	0	Days	\$0.00	\$0.00	_	
Pipe Coating QA Inspection - Inspector	0	Days	\$0.00	\$0.00		
Heat Induction Bend QA Inspection - Inspector	0	Days	\$0.00	\$0.00		
FIELD INSPECTION SUB TOTAL		15.		\$0.00		
LINE LOCATING:						-
Hydrovac Excavation	0	Days	\$6,500.00	\$0.00	į.	
LINE LOCATING CUR TOTAL						****
LINE LOCATING SUB TOTAL				\$0.00		· · · · · · · · · · · · · · · · · · ·

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FIELD DIRECT COSTS

Est. Quantity	Est. Unit	A.F.E. Unit Cost	A.F.E. COST ESTIMATE			
65	FΤ	\$247.00	\$16,055.00			
			\$16,055.00			
FIELD DIRECT SUB TOTAL						
			\$16,055.00			
			\$18,055.00			
			\$16,055,00			
	Quantity	Quantity Unit	Quantity Unit Unit Cost	Est. Quantity Unit Unit Cost ESTIMATE 85 FT \$247.00 \$16,055.00 \$16,055.00 \$16,055.00	Est. Quantity	

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PROJECT SUPPORT COSTS

-	7				
Est. Quantity	Est. Unit	A.F.E. Unit Cost	A.F.E. COST ESTIMATE		
			-		
0	Ea	\$0.00	\$0.00		
0	Ea		\$0.00		
0	Ea	\$0.00	\$0.00		
<u> </u>	1	<u> </u>	\$0.00		
0	Days	\$750.00	\$0.00		
0	FT	\$0.00	\$0.00		
0.00	Acre	\$25,000.00	\$0.00		
0	Ea	\$15,000.00	\$0.00		
	-				
			\$0.00		=
0	Hrs	\$65.00	\$0.00		
	l				
			\$0.00		
10	Hrs	\$0.00	\$0.00		
	 				
	_				-
-	Hrs		\$0.00		
*	Hrs		\$0.00		
	Hrs	\$110.00	\$0.00		
	Hrs	\$110,00	\$0.00		
	Hrs	\$110.00	\$0.00		
	_	-	\$0.00		
y) 0	Ea	\$90.00	\$0.00		
0	Hrs	\$145.00	\$0.00		-
c) 0	Hrs	\$75.00	\$0.00		
s 0	Hrs	\$0.00	\$0.00		
n 0	Hrs	\$0.00	\$0.00		
	Hrs	\$75.00	\$0.00		
	Hrs	\$0.00	\$0.00	<u></u>	
ts 0	Hrs	\$0.00	\$0.00		
	Hrs	\$0.00	\$0.00		
	Hrs	\$120.00	\$0.00		
	Sets	\$100.00	\$0.00		
	Pkg	\$45.00	\$0.00		
ıs 0	Ea	\$750.00	\$0.00		
\$ -			\$0.00	. 03	
	Quantity Quanti	Quantity Unit Quantity Unit	Quantity Unit Unit Cost Quantity Unit Unit Cost	Quantity Unit Unit Cost ESTIMATE	Quantity Unit Unit Cost ESTIMATE

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PROJECT SUPPORT COSTS

	PROJECTS				
	Est. Quantity	Est. Unit	A.F.E. Unit Cost	A.F.E. COST ESTIMATE	
GAS LOSS (Blowdown , Purge, & Pack)					
None Required.		mmbtu	\$4.00	\$0.00	
GAS LOSS SUB TOTAL				\$0.00	\$ -
PROJECT SUPPORT SUB TOTAL BEFORE "OTHER"CATEGORIES		\$0.00	\$		
Income Tax Gross-Up Charge (NOT INCLUDED)	0		\$0.00	\$0.00	
Overhead (28.06%)	28.06%		\$16,055.00	\$4,505.03	
AFUDC (NOT INCLUDED) Number of Days = 0	0		\$0.00	\$0.00	
OTHER SUB TOTAL				\$4,505.03	\$
PROJECT SUPPORT SUB TOTAL		\$4,505.03	\$ 		

\$20,560.03
\$20,560.03