STATE OF TEXAS

COUNTY OF FORT BEND

## AMENDMENT TO STANDARD UTILITY AGREEMENT (U-0031: TRANSCONTINENTAL GAS PIPELINE COMPANY, LLC)

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 Transcontinental Gas Pipeline Company, LLC (hereinafter "Utility"), acting by and through its duly authorized representative.

WHEREAS, the parties executed and accepted that certain Standard Utility Agreement on October 25, 2016, (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:

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- 1. County shall pay Utility an additional sixteen thousand three hundred seventy-seven dollars and 52/100 (\$16,377.52), as reimbursement of a portion of the documented actual costs of the work performed under the Agreement, as reflected in the Work Order Charge Report attached hereto as Exhibit "A" and incorporated herein for all purposes.
- 2. The maximum amount payable to Utility as reimbursement of twenty-six and one half percent (26.5%) of the documented actual costs 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 twenty-eight thousand three hundred forty-four dollars and 79/100 (\$228,344.79), authorized as follows:

\$211,967.27 under the Agreement based on estimated costs; and \$16,377.52 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.

Amendment to Standard Utility Agreement (U-00031: Transcontinental Gas Pipeline Company, LLC)
Page 1 of 2

FORT BEND COUNTY  Robert E. Hebert, County Judge	TRANSCONTINENTAL GAS PIPELINE COMPANY, LLC  Authorized Signature
12-20-2016 Date	Authorized Name
ATTEST:	Monoging Engineers
Laura Richard, County Clerk	Date  NERSCOMME
APPROVED:  Richard W. Stolleis, P.E., County Englines   P.E.	O COUNTY THE
APPROVED AS TO LEGAL FORM:	
Marcus D. Spencer, First Assistant County A	Attorney

#### **AUDITOR'S CERTIFICATE**

I hereby certify that funds are available in the amount of \$228,344.79 to accomplish and pay the obligation of Fort Bend County under this contract.

Robert Ed Sturdivant, County Auditor

# **EXHIBIT A**



Carolyn Arens
Williams – Ops Tech Support
Transcontinental Gas Pipeline Company, LLC
4233 W Richey Rd
Houston, TX 77066
281-895-5369

Fort Bend County
Attn: Jillian Peterson
cc: Michael Kaspar, Dannenbaum Engineering Corporation
301 Jackson Street
Richmond, TX 77469

November 22<sup>nd</sup>, 2016

Re: Transcontinental Gas Reimbursement Invoice for FM 1093 Pipe Replacement, PO 146226

Dear Ms. Peterson,

Attached is the invoice for reimbursement for Transcontinental Gas Pipe Line Co LLC. Following this letter in order is a total of all expenses incurred from our pipe replacement under FM 1093, the associated PO from Fort Bend County, minutes from a Fort Bend County meeting, a copy of the fully executed agreement with Fort Bend County and a detailed invoice from CECO, the main contractor on the job.

The construction cost estimate included in the Utility Agreement under Exhibit B came to a total of \$799,876.50. The actual total for the job was \$861,678.46. Please consider this price difference while addressing this invoice.

Please contact me if there are any questions or concerns on the invoicing.

Sincerely,

Carolyn Arens

Wolyn Overs

#### Work Order Charge Report Budget - Funding Project - Work Order - Job Task

#### Williams- Set of books:

2080 Transcontinental Gas / REG101 - Gas Plant In Service

Funding Project De	escription		
	ber - Description		
GL Account	Job Task Description	Job Task Total	
IO SUBTOTAL			
16 60053 Shorted (	Casings DVCYP		
1188103 - 16-600	53 Replace MLA @ FM1093		
10701001	Capitalized Overhead		
10701001	Construction Contracts, Other		
10701001	Drafting: Pre-Construction Drawings		
10701001	Environmental Permitting	\$84.50	
10701001	Field Office Rentals & Utilities	\$1,778.0	
10701001	Field Operations, Labor/Expenses	\$13,412.2°	
10701001	Gas Loss	\$30,345.40	
10701001	Land Labor & Expenses, Company		
10701001	Material: Minor Materials & Expendi		
10701001	Material: Other Major Equipment		
10701001	Material: Pipe, Valves & Fittings		
10701001	NO TASK SPECIFIED	\$2,852.67	
10701001	Pipeline Integrity	\$31,991.74	
10701001	1001 Project Management, Company		
10701001	Survey: As-built Survey	\$2,149.02	
	Sum Amount for WO Number: 1188103	\$861,678.46	
	Sum For Selected Work Orders Under FP: 16 60053 Shorted Casings DVCYP	\$861,678.4	
	Sum For Selected Work Orders Under Budget: NO SUBTOTAL	\$861,678.4	
	Sum For Selected Work Orders Under Company: 2080 Transcontinental Gas	\$861,678.4	
	Grand Total For Selected Work Orders	\$861,678.46	

#### CERTIFICATE OF INTERESTED PARTIES FORM 1295 1 of 1 **OFFICE USE ONLY** Complete Nos. 1 - 4 and 6 if there are interested parties. Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties. **CERTIFICATION OF FILING** Name of business entity filing form, and the city, state and country of the business entity's place Certificate Number: of business. 2016-142941 Transcontinental Gas Pipe Line Company, LLC Date Filed: Houston, TX United States 12/05/2016 Name of governmental entity or state agency that is a party to the contract for which the form is being filed. Date Acknowledged: Fort Bend County Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract. Utility relocation regarding FM 1093/Westpark, Mobility bond project No.748 (contract amendment) Nature of interest 4 Name of Interested Party City, State, Country (place of business) (check applicable) Controlling Intermediary Х Williams Partners Operating LLC Tulsa, OK United States Tulsa, OK United States Х Williams Partners LP Х Houston, TX United States Ferazzi, Frank Houston, TX United States Х Miller, Rory Tulsa, OK United States Х Billings, Frank Х Miller, Sarah Tulsa, OK United States Oklahoma City, OK United States Х Seldenrust, John 5 Check only if there is NO Interested Party. П 6 AFFIDAVIT I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct. AFFIX NOTARY STA Sworn to and subscribed before me, by the said Stephen A. Hatridge, this the 6th day of December 20\_\_\_\_\_, to certify which, witness my hand and seal of office.

Printed name of officer administering oath

Title of officer administering oath

### **CERTIFICATE OF INTERESTED PARTIES**

FORM **1295** 

1 of 1

					1011		
	Complete Nos. 1 - 4 and 6 if there are interested parties. Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.			OFFICE USE ONLY CERTIFICATION OF FILING			
1	Name of business entity filing form, and the city, state and country of the business entity's place of business.			Certificate Number: 2016-142941			
	Transcontinental Gas Pipe Line Company, LLC			Data Filadi			
2	Houston, TX United States  Name of governmental entity or state agency that is a party to the contract for which the form is		Date Filed: 12/05/2016				
_	being filed.			Date Acknowledged:			
	Fort Bend County			12/21/2016			
3	Provide the identification number used by the government description of the services, goods, or other property to 23381  Utility relocation regarding FM 1093/Westpark, Mobil	be provided under the contract.		ontract, and pro	vide a		
4			Nature of interest		*		
	Name of Interested Party	City, State, Country (place of busin	ess)	(check ap	oplicable) Intermediary		
W	illiams Partners Operating LLC	Tulsa, OK United States		X			
W	îlliams Partners LP	Tulsa, OK United States		Х			
F	erazzi, Frank	Houston, TX United States		Х			
М	iller, Rory	Houston, TX United States		Х			
В	llings, Frank	Tulsa, OK United States		×			
М	iller, Sarah	Tulsa, OK United States		X			
Seldenrust, John		Oklahoma City, OK United State	s	X			
5	Check only if there is NO Interested Party.						
6	AFFIDAVIT	swear, or affirm, under penalty of perjury, that the	above	disclosure is tru	e and correct.		
		Signature of authorized agent of contracting business entity					
	AFFIX NOTARY STAMP / SEAL ABOVE						
	THE PART OF MAIN TO SERVE ABOVE						
	Sworn to and subscribed before me, by the said			day of	1		
	20, to certify which, witness my hand and seal of	onice.					
:		No. of the last of					
!	Signature of officer administering oath Printed	d name of officer administering oath T	itle of o	officer administer	ing oath		