

STATE OF TEXAS §
 §
 COUNTY OF FORT BEND §

**AMENDMENT TO STANDARD UTILITY AGREEMENT
 (U-0028: En-Touch Systems)**

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 En-Touch Systems (hereinafter "Utility"), acting by and through its duly authorized representative.

WHEREAS, the parties executed and accepted that certain Standard Utility Agreement on October 10, 2017, (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 eight thousand, eight hundred twenty-seven dollars and 27/100 (\$8,827.27), 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 (\$76,722.77) 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 thirty-eight thousand, three hundred sixty-one dollars and 39/100 (\$38,361.39), authorized as follows:
 - \$30,210.72 under the Agreement based on estimated costs; and
 - \$8,150.67 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.

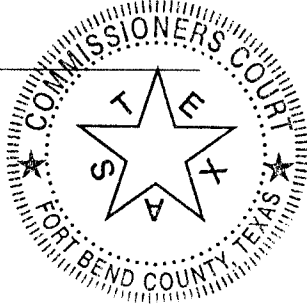
Amendment to Standard Utility Agreement
 (U-0028: En-Touch Systems) Page 1 of 3

FORT BEND COUNTY

KP George
KP George, County Judge

Wesley Pennix
Authorized Signature

3.26.2019
Date



ATTEST:

Laura Richard
Laura Richard, County Clerk

Wesley Pennix
Authorized Name

Manager – OSP Engineering
Title

3/13/2019
Date

APPROVED:

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

APPROVED AS TO LEGAL FORM:

Marcus D. Spencer
Marcus D. Spencer, First Assistant County Attorney

AUDITOR'S CERTIFICATE

I hereby certify that funds are available in the amount of \$ 38,361.39 to accomplish and pay the obligation of Fort Bend County under this contract.

Robert Ed Sturdivant
Robert Ed Sturdivant, County Auditor

EXHIBIT A



EnTouch Systems, Inc
 11011 Richmond, Suite 400
 Houston, Texas 77042
 281-225-1000 Fax 281-225-0540

Proposal No. 2017- 1093-001

INVOICE

Customer

Name Fort Bend County
 Address 301 Jackson St
 City Richmond State TX ZIP 77469
 Phone 281-633-7539

Date 12/6/2017
 Order No. PO # 158977
 Rep _____

QTY	Description	Unit Price	TOTAL
1	Material Costs	\$ 28,569.78	\$ 28,569.78
1	Construction Labor	\$ 22,339.05	\$ 22,339.05
1	Engineering Costs and Permits	\$ 5,159.40	\$ 5,159.40
1	Entouch Project Management	\$ 3,000.00	\$ 3,000.00
	Start Date - 10/10/17 Completion Date - 11/6/17		

Payment Details

- Cash
- Check

Subtotal	\$ 59,068.23
Shipping & Handling	0
Tax	0

TOTAL	\$ 59,068.23
Fort Bend County Reimbursement (50%)	\$ 29,534.12

Office Use Only

INVOICE #1 FM 1093



EnTouch Systems, Inc
 11011 Richmond, Suite 400
 Houston, Texas 77042
 281-225-1000 Fax 281-225-0540

Proposal No. 2017- 1093-001

INVOICE

Customer

Name Fort Bend County
 Address 301 Jackson St
 City Richmond State TX ZIP 77469
 Phone 281-633-7539

Date 12/6/2017
 Order No. PO # 158977
 Rep _____

QTY	Description	Unit Price	TOTAL
1	Material Costs	\$ 28,569.78	\$ 28,569.78
1	Construction Labor	\$ 22,339.05	\$ 22,339.05
1	Engineering Costs and Permits	\$ 5,159.40	\$ 5,159.40
1	Entouch Project Management	\$ 3,000.00	\$ 3,000.00
	Start Date - 10/10/17 Completion Date - 11/6/17		

Payment Details

Cash
 Check

Subtotal	\$ 59,068.23
Shipping & Handling	0
Tax	0
TOTAL	\$ 59,068.23
Fort Bend County Reimbursement (50%)	\$ 29,534.12

Office Use Only

INVOICE #1 FM 1093

Entouch Systems

Customer: Fort Bend County
PO # 158977
Job Number: WOCFB1304
Community: Ft Bend County
Section: FM 1093 Road widening

Project Description: Westpark Tollway Extension Phase II

Elite Utility Services	\$22,339.05	Invoice # 15086
Byers Engineering	\$5,159.40	Invoice # 723049
Project Management	\$3,000.00	See Project Management Tab
Material	\$28,569.78	See Material Tab
Total Cost	\$59,068.23	

INVOICE #1 FM 1093

GP Item #	Material List	Vendor		Cost	Qty	Total
FIBER						
FIB000088	12Ct. Fiber-Commscope/KGP	KGP	Per FT	\$0.29		\$0.00
FIB000089	24Ct. Fiber-Commscope/KGP	KGP	Per FT	\$0.37		\$0.00
FIB000090	48Ct. Fiber-Commscope/KGP	KGP	Per FT	\$0.48		\$0.00
FIB000091	96Ct. Fiber-Commscope/KGP	KGP	Per FT	\$0.85		\$0.00
FIB000092	144Ct. Fiber-Commscope/KGP	KGP	Per FT	\$1.24	16500	\$20,460.00
FIB000105	288Ct. Fiber		Per FT	\$2.48		\$0.00
Conduit						
CON000005	1 1/4" Conduit	CSC	Per FT	\$0.42		\$0.00
CON000006	2" Conduit	CSC	Per FT	\$0.76	2100	\$1,596.00
CON000010	1" Plenum Flex Duct	Graybar	Per FT	\$2.05		\$0.00
Handholes						
FIB000086	24X36X36 PC TIER 15 PULL BOX W/COVER SMALL HH	City Build	Each	\$385.00	4	\$1,540.00
FIB000087	30x48x36 PolyConcrete box, open bottom, 2 piece lid LARGE HH	City Build	Each	\$500.00		\$0.00
FIB000009	Fiber Markers - Poly Dome Posts		Each	\$12.00	4	\$48.00
Splice Cases/Trays						
FIB000107	FOSC450-D6-6-NT-0-D3V - KGP Underground (Tyco Splice Case)	KGP	Each	\$316.69	2	\$633.37
FIB000108	FOSC-ACC-D-TRAY-36-KIT - KGP (Tyco Splice Tray)	KGP	Each	\$20.82	8	\$166.58
Aerial						
AE000001	430 Lashing Wire -2 Per 1000 ft Aerial	P&T	Per Roll	\$9.68	26	\$251.68
AE000002	1/4" Extra High Strength Strand		Per Ft	\$0.12	15200	\$1,824.00
AE000004	5/8" x 14" Thimble Eye Bolt (box of 25)	P&T	Each	\$3.40	100	\$340.00
AE000007	2" Square Washer (box of 100) (2 per pole)	P&T	Each	\$0.21	200	\$42.00
AE000008	5/8" Square Nut (box of 100) (1 per pole)	P&T	Each	\$0.19	200	\$38.00
AE000009	3 Bolt B Suspension Clamp (box of 25) (1 per pole)	P&T	Each	\$2.85	100	\$285.00
BC000102	Aerial Fiber markers (4" Oragen Panel- part # APCM40) (1 per pole)	ACP	Each	\$1.55	100	\$155.00
AE000010	1/4" Guy Grip (Dead End) (box of 100)	P&T	Each	\$1.12	100	\$112.00
AE000011	Anchor - 6" 3/4" X 66"	P&T	Each	\$18.89	5	\$94.45
AE000012	Yellow Guy Guard (box of 25)	P&T	Each	\$3.63	10	\$36.30
AE000013	2"x8" Plastic U-guard (box of 100)	P&T	Each	\$8.34	10	\$83.40
AE000014	Bug Nuts (box of 100) (2 per pole)	P&T	Each	\$0.40	200	\$80.00
AE000015	Panduit Support Tie and Spacer (100/bag)	P&T	Each	\$0.84	200	\$168.00
AE000016	Weaver Clamp (box of 100)	P&T	Each	\$4.16	1	\$4.16
AE000020	Aerial Hanger Clamp Kit	P&T	Each	\$21.89	8	\$175.12
AE000021	6 GA Copper Bare Wire (315' roll)	P&T	Each	\$115.92	0.5	\$57.96
AE000022	1/4" x 2" Galvanized Lag Screw	P&T	Each	\$0.20	25	\$5.00
AE000023	1/4 straight splice for strand	P&T	Each	\$10.35	2	\$20.70
AE000024	16" Aluminum Fiber Storage Unit	P&T	Each	\$50.00	4	\$200.00
AE000026	Hook 5/8" Guy w/Integral Lag (Goat Head)	P&T	Each	\$2.76	8	\$22.08
AE000032	Double Arming Bolt - Riser Standoff	City Build	Each	\$5.95	6	\$35.70
AE000033	2 1/4" X 2 1/4" X 1/8" Square Washer - Riser Standoff	City Build	Each	\$0.45	6	\$2.70
AE000034	Unistrut - Galv. 1/5/8" Slotted - Riser Standoff (10')	City Build	Each	\$1.45	6	\$8.70
AE000035	4" Unistrut Pipe Clamp - Riser Standoff	City Build	Each	\$6.99	12	\$83.88

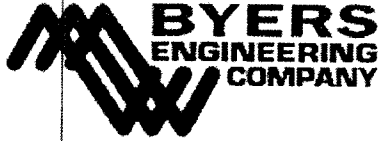
Cost: \$28,569.78
Total Cost: \$28,569.78

INVOICE #1 FM 1093

Project Management

Project Manager	Cost Per Hour	Total Hours	Total Cost
Wesley Pennix	\$ 75.00	40	\$ 3,000.00

INVOICE #1 FM 1093



6285 BARFIELD ROAD - ATLANTA, GEORGIA 30328-4303
404.843.1000 - FAX 404.843.2116 - www.byers.com

STATEMENT

EnTouch Systems
11011 Richmond Ave.
Suite 400
Houston, Tx 77042

No. 723046

DATE 10/11/17

Attention: Wesley Pennix

Byers No. FTH42054
Job No. WO17CFB1304

Field notes, Cad drawings, WestPark Tollway relocation Phase II

1. BEC100 - Engineering/Design and Draft Underground new build - see attachment
1,211 @ \$0.60 = \$726.60
2. BEC101 - Engineering/Design and Draft Underground for Fiber installed within existing infrastructure-see attachment
2,763' @ \$0.60 = \$1,657.80
3. BEC105 - Pole attachment application - see attachment
23 @ \$25 = \$575.00
4. BEC110 - Permit Acquisition - see attachment
1 permit @ \$1,200 = \$1,200.00
5. BEC203 - Project Coordinator/Engineering Designer to assist Manager (as required) - see attachment
20 hours @ \$50.00 = \$1,000.00

Statement Amount

\$5,159.40

INVOICE #1 FM 1093

ELITE UTILITY SERVICES, INC.

15918 ESCHER
CYPRESS, TX 77429

Invoice

Date	Invoice #
11-8-2017	15086

Bill To
En-Touch Systems, Inc. 11011 Richmond Suite 400 Houston, Texas 77042

1463 Cut Around WOCFB1304

P.O. Number	Terms	Project
	Net 30	

Item Number	Description	Quantity	Amount
AER-001	1463 Cut Around WOCFB1304		
AER-003	Install Strand and Hardware	870	261.00
AER-006	Lash Fiber Over 1,000ft	870	452.40
AER-008	Over Lash Fiber	870	522.00
AER-012	De Lash / Relash Fiber / singal Fiber	3,979	2,188.45
AER-013	Wreck Out fiber and strand	15,000	2,700.00
AER-014	Pole Transfer	6	186.00
AER-015	Pole Attachment	26	390.00
AER-021	Install Down Guy	5	97.50
AER-022	Place Bond	5	13.75
AER-023	Remove / Replace down guy	6	90.00
AER-028	Install Anchor	5	125.00
Fib-010	Placement of Snowshoes and repair storage loop	3	300.00
FIB-002	Fusion Splice 97-288	192	3,456.00
FIB-003	Fiber Cable Prep Fee	4	300.00
UG-005	Enclosure Re-Entry	2	200.00
UG-010	2in Bore	1,219	9,142.50
UG-011	Place Small Handhole	4	500.00
UG-012	Place Ground Rod	4	60.00
UG-013	Place Sign	4	34.00
MISC-004	Place cable or fiber in conduit	1,219	670.45
	Emergency Call-Out Mobilization Fee for either aerial or underground crews	2	650.00
Total			\$22,339.05

INVOICE #1 FM 1093



EnTouch Systems, Inc
 11011 Richmond, Suite 400
 Houston, Texas 77042
 281-225-1000 Fax 281-225-0540

Proposal No. 2019-1463-001

INVOICE

Customer
 Name _____
 Address _____
 City _____ State _____ ZIP _____
 Phone _____

Date 1/29/2019
 Order No. _____
 Rep _____

QTY	Description	Unit Price	TOTAL
1	Constrction costs - Elite Invoice	\$ 16,454.54	\$ 16,454.54
16	Project Management/Engineering	\$ 75.00	\$ 1,200.00

Payment Details
 Cash
 Check

Subtotal	\$ 17,654.54
Shipping & Handling	0
Tax	0
TOTAL	\$ 17,654.54

Office Use Only

INVOICE #2 FM 1463
 INTERSECTION

ELITE UTILITY SERVICES, INC.

15918 ESCHER
 CYPRESS, TX 77429

Invoice

Date	Invoice #
1/29/2019	17280

Bill To
En-Touch Systems, Inc. 11011 Richmond Suite 400 Houston, Texas 77042

FM1093 at FM1463 Reroute WOCFB1420

P.O. Number	Terms	Project
	Net 30	

Item Number	Description	Quantity	Amount
	FM 1093 at FM 1463 Reroute WOCFB1420		
AER-001	Install Strand and Hardware	1,022	429.24
AER-004	Lash Fiber Under 1,000 ft	2,244	1,346.40
UG-005	2in Bore	1,550	11,625.00
UG-008	Place Large Handhole	3	450.00
UG-013	Place cable or fiber in conduit	3,748	2,061.40
UG-017	Place Locate wire through existing conduit with fiber	1,550	542.50
Total			\$16,454.54

**INVOICE #2 FM 1463
 INTERSECTION**

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

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**

Certificate Number:
2019-464871

Date Filed:
03/18/2019

Date Acknowledged:
03/26/2019

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

Entouch Systems -
Houston, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

Fort Bend County

3 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.

23381
Utility Relocation Regarding FM 1093/Westpark Mobility Project No. 748

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary

5 Check only if there is NO Interested Party.

6 UNSWORN DECLARATION

My name is _____, and my date of birth is _____.

My address is _____, _____, _____, _____, _____.
(street) (city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in _____ County, State of _____, on the _____ day of _____, 20____.
(month) (year)

Signature of authorized agent of contracting business entity
(Declarant)