



Fort Bend County Engineering
FORT BEND COUNTY, TEXAS

J. Stacy Slawinski, P.E.
County Engineer

MEMORANDUM

May 30, 2019

TO: Members of the Commissioners Court
RE: Gaston Road, Mobility Bond Project No. 13311

The total project deficit is \$254,000. The funding will be transferred from the following project:

Project No.	Project Name	Amount
13314	IH-10 East	400,000



May 23, 2019

Fort Bend County Engineering
Attn: County Engineer
301 Jackson Street
Richmond, Texas 77469

Re: FBMUD 185 Letter of Substantial Completion

To Whom it May Concern:

On behalf of Fort Bend County MUD No. 185 ("FBMUD185"), we are writing this letter in regards to a Water Line Relocation Agreement (the "Agreement") entered into between FBMUD185 and Fort Bend County (the "County") in which the County agreed to pay one-half of all costs incurred by FBMUD185 as part of a water line relocation project at Gaston Road and Greenbusch Road. A copy of the agreement is included with this transmittal.

Per the terms of the Agreement, we are notifying you that construction of the project is now substantially complete. Included herein are the contractor's pay estimate and the applicable engineering and materials testing invoices for the project. The total costs incurred by FBMUD185 on the project were \$83,493.81. This amount, however, included \$7,400 for a change order that solely benefited FBMUD185 and that should not be included in the amount reimbursed by the County. Accordingly, the total amount of the project subject to reimbursement is \$76,093.81, and per the terms of the Agreement, we are now requesting that the County provide reimbursement to FBMUD185 in the amount of \$38,046.91.

Please let me know if you have any questions or if you require additional information.

Sincerely,

A handwritten signature in black ink, appearing to read "NBA", written over a horizontal line.

Nicholas N. Bailey, P.E.
District Engineer – Fort Bend County MUD No. 185

cc: Fort Bend County Judge – 401 Jackson St., 1st Floor, Richmond, TX 77469
Coats Rose, Attn: John Cannon – 9 Greenway Plaza, Ste. 1000, Houston, TX 77046

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WATER LINE RELOCATION AGREEMENT
Gaston/Greenbush Right Turn Lane Project

This Water Line Relocation Agreement (this "Agreement") is made and entered into as of the ____ day of _____, 2018 (the "Effective Date"), by and between **FORT BEND COUNTY MUNICIPAL UTILITY DISTRICT NO. 185**, a political subdivision of the State of Texas (the "District") and **FORT BEND COUNTY, TEXAS**, a political subdivision of the State of Texas (the "County"). The District and the County are collectively referred to herein as the "Parties" and individually as a "Party".

RECITALS

WHEREAS, the County is installing a right turn lane at the intersection of Gaston Road and Greenbush Lane in Fort Bend County, Texas (the "Road Project");

WHEREAS, the Road Project will necessitate the relocation of approximately 300' of a 12" water line owned by the District (the "Water Line Relocation Project"); and

WHEREAS, the County and the District desire to proceed with the design and construction of the Water Line Relocation Project and set out their understanding with respect to their respective obligations in connection with the design and construction of the Water Line Relocation Project.

NOW, THEREFORE, in consideration of the mutual promises, covenants, obligations, and benefits in this Agreement, the Parties agree as follows:

AGREEMENT

Section 1. Recitals. The recitals set forth above are declared true and correct and are hereby incorporated as part of this Agreement.

Section 2. District Obligations.

A. Design. The District will design the Water Line Relocation Project and obtain approvals of the plans and specifications for same from all entities with jurisdiction over same, including the District.

B. Construction. Upon approval of the plans and specifications for the Water Line Relocation Project the District will advertise the project for bids in compliance with applicable laws, enter into a contract to construct the project, and cause to be

constructed the Water Line Relocation Project. A preliminary engineer's estimate of the scope and cost of the Water Line Relocation Project is attached hereto as Exhibit "A".

Section 3. County Obligations.

A. Road Project. The County will design, contract for and pay all costs associated with the construction of the Road Project. In addition, the County will provide the District with an electronic file for the final design of the Road Project in the location of the proposed Water Line Relocation Project, to be used as a reference in design of the Water Line Relocation Project.

B. Water Line Relocation Project. Within ____ days after receipt of a Certificate of Substantial Completion of the Water Line Relocation Project signed by the District's engineer, the County will pay the District one-half (1/2) of all costs incurred by the District in connection with the design and construction of the Water Line Relocation Project, including, without limitation, all permit fees, bonds, inspection fees, legal fees, and construction supervising fees. The District will furnish the County any back-up information concerning the Water Line Relocation Project requested by the County, including documentation reflecting the actual costs incurred by the District.

Section 4. Subsequent Obligations by Both Parties. The County acknowledges and agrees that the District shall not have any obligation to design or build any portion of the Road Project.

Section 5. Notices. All notices, demands, requests, consents, approvals or other instruments required or permitted to be given pursuant hereto shall be in writing and shall be deemed to have been given and received upon (i) the day such notice is hand delivered by express delivery service or overnight courier service, or (ii) the day such notice is sent by facsimile (provided that the party sending such facsimile receives a confirmation generated by its fax machine that such facsimile was completed and such facsimile is confirmed by delivery as described in (i) above). Notices shall be provided to the addresses (or facsimile numbers, as applicable) specified below:

(i) If to the District:

Fort Bend County Municipal Utility District No. 185
c/o John G. Cannon
Coats Rose, P.C.
9 Greenway Plaza, Suite 1000
Houston, Texas 77046
Tel: 713-653-5735
Fax: 713-890-3958

(ii) If to the County:

Fort Bend County Engineering
Attn: County Engineer
301 Jackson Street
Richmond, Texas 77469

With a copy to:

Fort Bend County
Attn: County Judge
401 Jackson Street, 1st Floor
Richmond, Texas 77469

Section 6. Governing Law. This Agreement shall be governed by and interpreted in accordance with the laws of the State of Texas.

Section 7. Headings. The headings used herein are for convenience only and are not to be used in interpreting this Agreement.

Section 8. Amendments. This Agreement is irrevocable and may only be amended by a written amendment executed by the parties hereto.

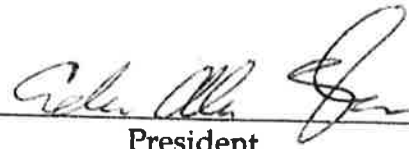
Section 9. Attorney's Fees. If any suit is filed to enforce the terms hereof, the prevailing party shall be entitled to reasonable attorneys' fees and court costs.

Section 10. Multiple Counterparts. This instrument may be executed in multiple counterparts, each of which shall be deemed an original, but all of such counterparts shall together constitute but one and the same instrument. Signature pages from one counterpart may be detached from such counterpart and added to other counterparts.


[Signature Pages Follow]

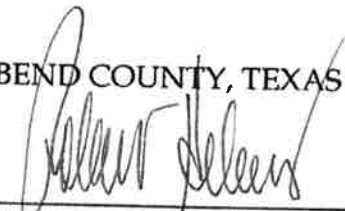
EXECUTED to be effective as of the first date written above.

FORT BEND COUNTY MUNICIPAL UTILITY
DISTRICT NO. 185

By: 
President

ATTEST:


Secretary

FORT BEND COUNTY, TEXAS
By: 
Robert E. Hebert, County Judge
9-4-2018

ATTEST:


Laura Richard, County Clerk



EXHIBIT "A"
Fort Bend County Municipal Utility District No. 185
Gaston Road 12" Water Line Relocation
Conceptual Cost Estimate - July 9, 2018

ITEM	QUANTITY & UNIT	UNIT COST	ITEM TOTAL
<u>UNIT A: WATER DISTRIBUTION SYSTEM</u>			
1. C900-DR18 (class 235) P.V.C. Water Line (all depths) (including bends, wyes, crosses, plugs and clamps, reducers and tees):			
a. 12" Pipe	210 LF	\$ 75.00	\$ 15,750.00
2. Miscellaneous Items:			
a. Relocate Fire Hydrants (including leads: all depths)	3 FA	\$ 2,200.00	\$ 6,600.00
b. 12" Wet Connect (includes cutting existing 12" water line, plugging abandoned section, and connecting proposed 12" water line)	2 EA	\$ 3,500.00	\$ 7,000.00
c. Remove and Dispose of Existing 12" Water Line (at connection locations for proposed 12" water line)	20 LF	\$ 75.00	\$ 1,500.00
d. Traffic Control Required to Facilitate Construction (per Traffic Control Plan)	1 LS	\$ 2,000.00	\$ 2,000.00
e. Trench Safety System	210 LF	\$ 1.00	\$ 210.00
TOTAL, UNIT A			\$ 33,060.00
<u>UNIT B: DISPOSAL OF EXCESS UTILITY EXCAVATION</u>			
1. Offsite Disposal of Excess Utility Excavation (includes disposal of said material at a location where the Contractor has a legal right and permission to dispose of said material).			
	65 CY	\$ 10.00	\$ 650.00
TOTAL, UNIT B			\$ 650.00
<u>UNIT C: SWPPP</u>			
1. Enforcement of TPDES Requirements	1 LS	\$ 1,500.00	\$ 1,500.00
2. Inlet Protection Barrier - Stage II (Item 1580)	1 EA	\$250.00	\$ 250.00
3. Hydro-Mulch Seeding of Disturbed Areas	0.15 AC	\$4,000.00	\$ 600.00
TOTAL, UNIT C			\$ 2,350.00

Fort Bend County Municipal Utility District No. 185

Gaston Road 12" Water Line Relocation

Conceptual Cost Estimate - July 9, 2018

ITEM	QUANTITY & UNIT	UNIT COST	ITEM TOTAL
<u>SUMMARY</u>			
Unit A: Water Distribution System			\$ 33,060.00
Unit B: Disposal of Excess Utility Excavation			\$ 650.00
Unit C: SWPPP			\$ 2,350.00
SUBTOTAL			\$ 36,060.00
Contingency (10%)			\$ 3,606.00
Engineering and Survey			\$ 12,000.00
TOTAL ESTIMATE			\$ 51,666.00



April 11, 2019

Fort Bend County MUD No. 185
c/o Myrtle Cruz, Inc.
3401 Louisiana Street, Suite 400
Houston, Texas 77002

Attention: Amy Symmank

Re: **Pay Estimate No. 1-Final**
Gaston Road 12-Inch Water Line Relocation
BGE Job No. 5997-00

Dear Ms. Symmank:

Enclosed herewith is Pay Estimate No. 1-Final from Allgood Construction Company for work performed on the referenced project for the period indicated. I have reviewed the quantities completed and submitted for payment, and recommend that this estimate be processed for payment. The enclosed estimate is for your further handling and processing.

Should you have any questions regarding this pay estimate, please contact me at 281-558-8700.

Sincerely,

A handwritten signature in black ink, appearing to read "Gary L. Goessler".

Gary L. Goessler, PE
Project Manager, Construction Management

TBPE Registration No. F-1046

cc: Michael Boenig – Allgood Construction Company
John Cannon – Coats-Rose
Nick Bailey – BGE
Kyle Adams – BGE


Gaston Road 12" Water Line Relocation

Owner: Fort Bend County Municipal Utility District No. 185
c/o Myrtle Cruz, Inc.
3401 Louisiana Street, Suite 400
Houston, Texas 77002

Attention: Amy Symmank

Pay Estimate No.	1-Final
Original Contract Amount:	\$ 46,352.25
Change Orders:	\$ 7,400.00
Current Contract Amount:	\$ 53,752.25
Completed to Date:	\$ 53,752.25
Retainage 0%	\$ -
Balance:	\$ 53,752.25
Less Previous Payments:	\$ -
Current Payment Due:	\$ 53,752.25

Recommended for Approval:




Gary L. Goessler, PE
Project Manager, Construction Management
BGE
TBPE Registration No. F-1046

Contractor: Allgood Construction Co., Inc.
1702 Settegast Ranch Road
Richmond, Texas 77406

Attention: Michael Boeing

BGE Job No.	5997-00
Estimate Period:	01/21/19 - 04/11/19
Contract Date:	October 22, 2018
Notice to Proceed:	January 21, 2019
Contract Time:	30 Calendar Days
Time Charged:	80 Calendar Days
Approved Extensions:	0 Calendar Days
Time Remaining:	-50 Calendar Days

Acknowledged for Allgood Construction Co., Inc.:

By: 

Title: PRESIDENT

Date: 4/11/19

Allgood Construction Co., Inc.

Gaston Road 12-Inch Water Line Relocation
 BGE Job No. 5997-00
 Pay Estimate No. 1-Final

4/11/2019

Item	Description	Contract Quantity	Unit	Unit Price	Amount	Completed This Period	Amount This Period	Previous Period	Previous Amount	Total Completed	Total
UNIT A: WATER DISTRIBUTION SYSTEM											
1.	C900-DR18 (class 235) P.V.C. Water Line (all depths) (including bends, wyes, crosses, plugs and clamps, reducers and tees):										
a.	12" Pipe	210.00	LF	\$ 101.25	\$ 21,262.50	210.00	\$ 21,262.50	0.00	\$ -	210.00	\$ 21,262.50
2.	Miscellaneous Items:										
a.	Relocate Fire Hydrants (including leads; all depths)	3.00	EA	\$ 3,375.00	\$ 10,125.00	3.00	\$ 10,125.00	0.00	\$ -	3.00	\$ 10,125.00
b.	12" Wet Connect (includes cutting existing 12" water line, plugging abandoned section, and connecting proposed 12" water line)	2.00	EA	\$ 2,025.00	\$ 4,050.00	2.00	\$ 4,050.00	0.00	\$ -	2.00	\$ 4,050.00
c.	Remove and Dispose of Existing 12" Water Line (at connection locations for proposed 12" water line)	20.00	LF	\$ 6.75	\$ 135.00	20.00	\$ 135.00	0.00	\$ -	20.00	\$ 135.00
d.	Traffic Control Required to Facilitate Construction (per Traffic Control Plan)	1.00	LS	\$ 6,750.00	\$ 6,750.00	1.00	\$ 6,750.00	0.00	\$ -	1.00	\$ 6,750.00
e.	Trench Safety System	210.00	LF	\$ 1.35	\$ 283.50	210.00	\$ 283.50	0.00	\$ -	210.00	\$ 283.50
Unit A: Water Distribution System - Subtotal					\$ 42,606.00	\$ 42,606.00	\$ -	\$ 42,606.00			
UNIT B: DISPOSAL OF EXCESS UTILITY EXCAVATION											
1.	Offsite Disposal of Excess Utility Excavation (includes disposal of said material at a location where the Contractor has a legal right and permission to dispose of said material).	65.00	CY	\$ 20.25	\$ 1,316.25	65.00	\$ 1,316.25	0.00	\$ -	65.00	\$ 1,316.25
Unit B: Disposal of Excess Utility Excavation - Subtotal					\$ 1,316.25	\$ 1,316.25	\$ -	\$ 1,316.25			

Allgood Construction Co., Inc.

Gaston Road 12-Inch Water Line Relocation
 BGE Job No. 5997-00
 Pay Estimate No. 1-Final

4/11/2019

Item	Description	Contract Quantity	Unit	Unit Price	Amount	Completed This Period	Amount This Period	Previous Period	Previous Amount	Total Completed	Total
<u>UNIT C: SWPPP</u>											
1.	Enforcement of TPDES Requirements	1.00	LS	\$ 675.00	\$ 675.00	1.00	\$ 675.00	0.00	\$ -	1.00	\$ 675.00
2.	Inlet Protection Barrier - Stage II Item (1580)	1.00	EA	\$33.75	\$ 33.75	1.00	\$ 33.75	0.00	\$ -	1.00	\$ 33.75
3.	Hydro-Mulch Seeding of Disturbed Areas	0.15	AC	\$11,475.00	\$ 1,721.25	0.15	\$ 1,721.25	0.00	\$ -	0.15	\$ 1,721.25
Unit C: SWPPP - Subtotal					\$ 2,430.00		\$ 2,430.00		\$ -	\$ 2,430.00	
Total Contract Amount:					\$ 46,352.25						
Change Order No. 1											
<u>ADD:</u>											
	12' Gate Valves	2.00	EA	\$ 3,700.00	\$ 7,400.00	2.00	\$ 7,400.00	0.00	\$ -	2.00	\$ 7,400.00
					\$ 7,400.00		\$ 7,400.00		\$ -	\$ 7,400.00	
Change Order No. 2											
					\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -
Totals:					\$ 53,752.25		\$ 53,752.25		\$ -	\$ 53,752.25	

CONTRACTOR AFFIDAVIT FOR FINAL PAYMENT AND BILLS PAID

STATE OF TEXAS §

COUNTY OF FORT BEND §

BEFORE ME, the undersigned authority, on this day personally appeared Sterling Moore the President of Allgood Construction Co., Inc. ("CONTRACTOR"). CONTRACTOR has performed labor and furnished materials pursuant to that certain Contract entered into on the 28 day of February, 2019, by and between CONTRACTOR and **Fort Bend County Municipal Utility District No. 185** (Owner), for the erection, construction, and completion of certain improvements and/or additions upon the following described premises, to wit:

**Gaston Road 12-inch Water Line Relocation
Fort Bend County, Texas**

Said party being by me duly sworn states upon oath that the said improvements (and the labor and materials supplied in connection therewith) have been erected and completed in a good and workmanlike manner and in full compliance with the above referred to Contract and the agreed plans and specifications therefore.

CONTRACTOR further states that he has paid in full all bills and claims for materials furnished and labor performed on said Contract and that there are no outstanding unpaid bills or claims for labor performed or materials furnished upon said job.

CONTRACTOR represents that the person executing this affidavit on behalf of CONTRACTOR is duly authorized to sign this affidavit and to legally bind CONTRACTOR hereto. All of the provisions of this affidavit shall bind CONTRACTOR, its heirs, representatives, successors and assigns and shall inure to the benefit of OWNER, and its legal representatives, successors, assigns.


THIS AFFIDAVIT IS BEING MADE BY THE UNDERSIGNED REALIZING THAT IT IS IN RELIANCE UPON THE TRUTHFULNESS OF THE STATEMENTS CONTAINED HEREIN THAT FINAL AND FULL SETTLEMENT OF THE BALANCE DUE ON SAID CONTRACT IS BEING MADE, AND IN CONSIDERATION OF THE DISBURSEMENT OF FUNDS BY OWNER, DEPONENT EXPRESSLY WAIVES AND RELEASES LIENS, CLAIMS, AND RIGHTS TO ASSERT A LIEN ON SAID PREMISES AND AGREES TO DEFEND, PROTECT, INDEMNIFY AND HOLD OWNER SAFE AND HARMLESS FROM AND AGAINST ALL LOSSES, DAMAGES, COSTS, AND EXPENSES OF ANY CHARACTER WHATSOEVER SPECIFICALLY INCLUDING COURT COSTS, BONDING FEES, AND ATTORNEY FEES, ARISING OUT OF OR IN ANY WAY RELATING TO CLAIMS FOR UNPAID LABOR OR MATERIAL USED OR ASSOCIATED WITH CONSTRUCTION OF IMPROVEMENTS ON THE ABOVE-DESCRIBED PREMISES.

ALLGOOD CONSTRUCTION CO., INC.

By: 

Subscribed and sworn to before me, the undersigned authority, on this the
28 day of February, 2019.

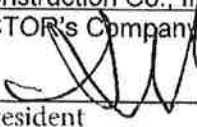



Notary Public in and for Ft. Bend County, Texas

**CERTIFICATION OF COMPLETION
(By CONTRACTOR)**

We hereby certify that the Work on the Project "**Construction of Gaston Road 12-inch Water Line Relocation, Fort Bend County, Texas**" has been completed in substantial compliance with the PLANS and TECHNICAL SPECIFICATIONS.

Allgood Construction Co., Inc.
CONTRACTOR's Company Name

By: 
Title: President
Date: 2/28/2019

OWNER
ARCHITECT
CONTRACTOR
SURETY
OTHER

Consent of Surety to Final

TO OWNER:
(Name, address)

Fort Bend County Municipal Utility District No. 185

ARCHITECT'S PROJECT NO:

PROJECT (Name and address)

CONTRACT FOR:

Bond No: [REDACTED]

CONTRACT DATE:

Gaston Road 12-inch Water Line Relocation

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(Insert name and address of Surety)

Travelers Casualty and Surety Company of America
One Tower Square
Hartford, Connecticut 06183

on bond of
(Insert name and address of Contractor)

, SURETY,

Allgood Construction Co., Inc.

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not
relieve the Surety Company of any of its obligations to
(Insert name and address of Owner)

CONTRACTOR,

Fort Bend County Municipal Utility District No. 185

, OWNER.

as set forth in the said Surety Company's bond.

IN WITNESS, WHEREOF, the Surety has hereunto set its hand on this date:

February 28, 2019

Delana Jackson, Account Manager

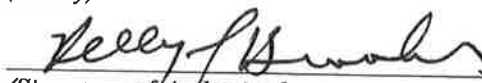
Attest:

(Seal):



Travelers Casualty and Surety Company of America

(Surety)



(Signature of Authorized Representative)

Kelly J. Brooks, Attorney-in-Fact

(Printed name and title)

NOTE: This form is be used as a companion document to AIA DOCUMENT G706, CONTRACTOR'S AFFIDAVIT OF PAYMENT OF DEBTS AND CLAIMS, Current Edition



**Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company**

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint Kelly J. Brooks, of Cypress, Texas, their true and lawful Attorney-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this Instrument to be signed, and their corporate seals to be hereto affixed, this 3rd day of February, 2017.



State of Connecticut

City of Hartford ss.

By:
Robert L. Raney, Senior Vice President

On this the 3rd day of February, 2017, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.

My Commission expires the 30th day of June, 2021



Marie C. Tetreault, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 28th day of February, 2019



Kevin E. Hughes, Assistant Secretary

**To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney-in-Fact and the details of the bond to which the power is attached.**

Bond No. [REDACTED]

MAINTENANCE BOND

STATE OF TEXAS §
COUNTY OF Fort Bend 2019

KNOW ALL MEN BY THESE PRESENTS:

That **Allgood Construction Co., Inc.**, (Contractor), of the City of Richmond, County of Fort Bend, and State of Texas, as Principal, and Travelers Casualty and Surety Company of America authorized under the Laws of the State of Texas to act as surety on bonds for principals, as Surety, are held and firmly bound unto **Fort Bend County Municipal Utility District No. 185** (Owner), in the amount equal to 100% of the total contract price, in the penal sum of **Forty Six Thousand Three Hundred Fifty Two Dollars and twenty five cents (\$46,352.25)** for the payment whereof, the said Principal and Surety bind themselves, and their officers, directors, successors and assigns, jointly and severally, pursuant to the following:

WHEREAS, the Principal has entered into a certain written contract with the Owner, dated the 22 day of October, 20 18, for construction of:

**Gaston Road 12-inch Water Line Relocation
Fort Bend County, Texas**

which contract is hereby referred to and made a part hereof as fully and to the same extent as if copied at length herein;

NOW, THEREFORE, THE CONDITIONS OF THIS OBLIGATION IS SUCH, that if the said Principal shall repair any and all defects in said work occasioned by or resulting from defects in materials furnished by, or workmanship of, the Principal in performing the work covered by the Contract, occurring within a period of **one (1) year** beginning on the date of the **one (1) year** Correction Period provided under this Contract, in accordance with the provisions of the Contract, then, this obligation shall be void; otherwise to remain in full force and effect;

PROVIDED, HOWEVER, That this bond is executed pursuant to the provisions of Chapter 2253 of the Texas Government Code as amended and all liabilities on this bond shall be determined in accordance with the provisions of said Statute to the same extent as if it were copied at length herein.

Surety, for value received, stipulates and agrees that no change, extension of time, alteration or addition to the terms of the contract, or to work performed thereunder, or the plans, specifications, or drawings, accompanying the same, shall in anyway affect its obligation on this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the contract, or the work to be performed thereunder, or the plans, specifications or drawings accompanying same.

IN WITNESS WHEREOF, the above-bounden parties have executed this instrument under their several seals on this date, the name and corporate seal of each corporate party being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

(SEAL)

Allgood Construction Co., Inc.
(CONTRACTOR)

WITNESS: Kelsie Boenig

BY: [Signature]

(SURETY)

WITNESS: [Signature]
Delana Jackson
Account Manager

BY: [Signature]
Kelly J. Brooks
Attorney-in-fact

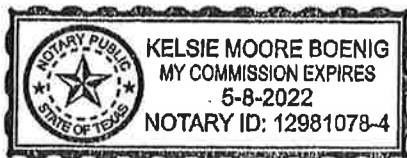
CERTIFICATE AS TO CORPORATE PRINCIPAL

I, Robin Moore, certify that I am the Secretary of the Corporation named as Principal in the within bond; that Sterling Moore, who signed the said bond on behalf of the Principal, was then President of said corporation, that I know his signature and his signature thereto is genuine and that said bond was duly designed, and attested for in behalf of said corporation by authority of its governing body.

(Corporate Seal)

Subscribed and sworn to before me, the undersigned authority, on this

27 day of September, 2018.



Kelsie Boenig
Notary Public in and for Ft. Bend County



**Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company**

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint Kelly J. Brooks, of Cypress, Texas, their true and lawful Attorney-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this 3rd day of February, 2017.



State of Connecticut

City of Hartford ss.

By: 
Robert L. Raney, Senior Vice President

On this the 3rd day of February, 2017, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.

My Commission expires the 30th day of June, 2021




Marie C. Treteault, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when: (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 22 day of October, 2018




Kevin E. Hughes, Assistant Secretary

**To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney-in-Fact and the details of the bond to which the power is attached.**



IMPORTANT NOTICE

TO OBTAIN INFORMATION OR MAKE A COMPLAINT:

You may contact Travelers Casualty & Surety Company of America, Travelers Casualty & Surety Company, Travelers Indemnity Company, Standard Fire Insurance Company and/or Farmington Casualty Company for information or to make a complaint at:

Travelers Bond
Attn: Claims
1500 Market Street
West Tower, Suite 2900
Philadelphia, PA 19102

(267) 675-3000
(267) 675-3102 Fax

You may contact the Texas Department of Insurance to obtain the information on companies, coverages, rights or complaints at:

Texas Department of Insurance
P.O. Box 149104
Austin, TX 78714-9104

(800) 252-3439

ATTACH THIS NOTICE TO YOUR BOND. This notice is for information only and does not become a part or a condition of the attached document and is given to comply with Section 2253-021, Government Code, and Section 53.202, Property Code, effective September 1, 2001.

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY
ENGINEER'S CERTIFICATE OF COMPLETION FOR WATER DISTRICT PROJECT

Name of District: Fort Bend County Municipal Utility District No. 185
Amount of Bond Issue: Future Bond Issue
Address of District: c/o Coats | Rose
9 Greenway Plaza
Suite #1100
Houston, Texas 77046
Attention: Mr. John Cannon


Owner of Facilities if Other than District: N/A

Contract Identification, Kind of Facilities: Gaston Road 12" Water Line Relocation

Name and Address of Contractor: Allgood Construction Co., Inc.; 1702 Settegast Ranch Road;
Richmond, Texas 77406

Name and Address of Consulting Engineer: BGE, Inc.; 10777 Westheimer, Suite 400; Houston, Texas
77042

I certify this Project was completed on or about April 11, 2019; that the Project was under periodic observation; that all observation of the work was under the supervision of Mr. Gary L. Goessler, Licensed Professional Engineer; that to the best of my knowledge, the project was in accordance with and includes all items in plans and specifications approved by all authorities having jurisdiction; and "record drawings" will be furnished to the District.

 4/11/19
Gary L. Goessler, PE

BGE, Inc.
TBPE Registration No. F-1046



ENGINEER'S CERTIFICATE OF COMPLETION

Fort Bend County Municipal Utility District No. 185
c/o Coats | Rose
9 Greenway Plaza, Suite #1100
Houston, Texas 77046


Attention: Mr. John Cannon

Gaston Road 12" Water Line Relocation

Name and Address of Contractor: Allgood Construction Co., Inc.; 1702 Settegast Ranch Road;
Richmond, Texas 77406

Name and Address of Consulting Engineer: BGE, Inc.; 10777 Westheimer, Suite 400; Houston, Texas
77042

I certify this Project was completed on or about April 11, 2019; that the Project was under periodic observation; that all observation of the work was under the supervision of Mr. Gary L. Goessler, Licensed Professional Engineer; that to the best of my knowledge, the project was in accordance with and includes all items in plans and specifications approved by all authorities having jurisdiction; and "record drawings" will be furnished to the District.


Gary L. Goessler, P.E.

BGE, Inc.
TBPE Registration No.F-1046





INVOICE

Amy Symmank
 Fort Bend County MUD 185
 c/o Myrtle Cruz, Inc.
 3401 Louisiana St., Ste. 400
 Houston, TX 77002-9552

July 31, 2018
 Project No: 00005997-00
 Invoice No: 7-180277

Project 00005997-00 Gaston Road 12" Water Line Relocation

Services current through July 27, 2018

Phase 0010 Design

Professional Personnel

	Hours	Amount
Engineer VI	16.00	3,187.36
Engineer I	47.50	4,503.83
Engineering Tech	17.50	1,023.75
Administrative Asst I	4.00	204.76
Totals	85.00	8,919.70

Total Labor

8,919.70

Billing Limits

	Current	Prior	To-Date
Total Billings	8,919.70	0.00	8,919.70
Limit			10,000.00
Remaining			1,080.30

Total this Phase 8,919.70

Phase 0030 Const Admin

Billing Limits

	Current	Prior	To-Date
Total Billings	0.00	0.00	0.00
Limit			2,500.00
Remaining			2,500.00

Total this Phase 0.00

Phase 0031 Proj Repr

Billing Limits

	Current	Prior	To-Date
Total Billings	0.00	0.00	0.00
Limit			2,000.00
Remaining			2,000.00

Total this Phase 0.00

Phase 0041 Topo Survey

Professional Personnel

	Hours	Amount
Chief of Parties II	1.00	125.94
Chief of Parties I	5.00	511.90
Totals	6.00	637.84

Total Labor

637.84

REMIT TO: BGE, Inc. • 10777 Westheimer • Suite 400 • Houston, Texas 77042

INVOICE PAYABLE UPON RECEIPT

Unit Billing

Survey Crew		7.0 Svy Crew @ 160.00	1,120.00	
	Total Units		1,120.00	1,120.00

Billing Limits

		Current	Prior	To-Date
Total Billings		1,757.84	0.00	1,757.84
Limit				1,800.00
Remaining				42.16

Total this Phase \$1,757.84

Phase 0042 Const Staking

Billing Limits

		Current	Prior	To-Date
Total Billings		0.00	0.00	0.00
Limit				1,000.00
Remaining				1,000.00

Total this Phase 0.00

Phase REIM Reimbursables

Billing Limits

		Current	Prior	To-Date
Total Billings		0.00	0.00	0.00
Limit				500.00
Remaining				500.00

Total this Phase 0.00

Total this Invoice \$10,677.54



INVOICE

Amy Symmank
 Fort Bend County MUD 185
 c/o Myrtle Cruz, Inc.
 3401 Louisiana St., Ste. 400
 Houston, TX 77002-9552

August 30, 2018
 Project No: 00005997-00
 Invoice No: 8-180039

Project 00005997-00 Gaston Road 12" Water Line Relocation

Services current through August 24, 2018

Phase	0010	Design		
Professional Personnel				
			Hours	Amount
Engineer I			7.00	667.17
CAD Tech III			.25	26.00
Administrative Asst I			1.25	63.99
		Totals	8.50	757.16
		Total Labor		
				757.16
			Total this Phase	\$757.16

Phase	0030	Const Admin		
Professional Personnel				
			Hours	Amount
Engineer VI			3.00	597.63
Engineer V			1.50	250.77
Contract Admin II			1.00	78.00
		Totals	5.50	926.40
		Total Labor		
				926.40
			Total this Phase	\$926.40

Phase	0031	Proj Repr		
			Total this Phase	0.00

Phase	0041	Topo Survey		
			Total this Phase	0.00

Phase	0042	Const Staking		
			Total this Phase	0.00

Phase	REIM	Reimbursables		
Task	X000	Misc / Other		
Reimbursable Expenses				
		R-Research/Recording/Application Fees		1,040.87
		Total Reimbursables		1,040.87
			Total this Task	\$1,040.87

REMIT TO: BGE, Inc. • 10777 Westheimer • Suite 400 • Houston, Texas 77042
INVOICE PAYABLE UPON RECEIPT



INVOICE

Amy Symmank
 Fort Bend County MUD 185
 c/o Myrtle Cruz, Inc.
 3401 Louisiana St., Ste. 400
 Houston, TX 77002-9552

September 28, 2018
 Project No: 00005997-00
 Invoice No: 9-180237

Project 00005997-00 Gaston Road 12" Water Line Relocation

Services current through September 28, 2018

Phase	0010	Design		
Professional Personnel				
			Hours	Amount
Engineer II			1.00	107.81
Engineer I			2.00	190.62
Administrative Asst I			.50	25.60
		Totals	3.50	324.03
		Total Labor		
				324.03
			Total this Phase	\$324.03

Phase	0030	Const Admin		
Professional Personnel				
			Hours	Amount
Engineer VI			6.00	1,212.87
Engineer V			1.00	167.18
Construction Tech III			.25	26.20
Construction Tech II			.50	41.85
Construction Tech I			.50	38.19
Contract Admin II			8.25	643.50
		Totals	16.50	2,129.79
		Total Labor		
				2,129.79
			Total this Phase	\$2,129.79

Phase	0031	Proj Repr		
			Total this Phase	0.00

Phase	0041	Topo Survey		
			Total this Phase	0.00

Phase	0042	Const Staking		
			Total this Phase	0.00

Phase	REIM	Reimbursables		
Task	X000	Misc / Other		
Reimbursable Expenses				

R-Printing/Delivery/BidAdverti		119.08		
Total Reimbursables		119.08		119.08

REMIT TO: BGE, Inc. • 10777 Westheimer • Suite 400 • Houston, Texas 77042

INVOICE PAYABLE UPON RECEIPT

Total this Task	\$119.08
Total this Phase	\$119.08
Total this Invoice	\$2,572.90



INVOICE

Amy Symmank
 Fort Bend County MUD 185
 c/o Myrtle Cruz, Inc.
 3401 Louisiana St., Ste. 400
 Houston, TX 77002-9552

October 31, 2018
 Project No: 00005997-00
 Invoice No: 10-180039

Project 00005997-00 Gaston Road 12" Water Line Relocation

Services current through October 26, 2018

Phase	0010	Design		
Professional Personnel				
			Hours	Amount
Engineer II			3.50	377.34
Administrative Asst I			6.25	319.94
	Totals		9.75	697.28
	Total Labor			697.28
				Total this Phase
				\$697.28

Phase	0030	Const Admin		
Professional Personnel				
			Hours	Amount
Engineer VI			3.50	721.88
Engineer V			2.00	334.36
Construction Tech III			.25	26.20
Construction Tech II			6.00	502.14
Contract Admin II			5.00	390.00
Administrative Asst I			1.50	95.07
	Totals		18.25	2,069.65
	Total Labor			2,069.65
				Total this Phase
				\$2,069.65

Phase	0031	Proj Repr		
Professional Personnel				
			Hours	Amount
Inspector II			2.00	224.26
	Totals		2.00	224.26
	Total Labor			224.26
				Total this Phase
				\$224.26

Phase	0041	Topo Survey		
				Total this Phase
				0.00

Phase	0042	Const Staking		
				Total this Phase
				0.00

Phase	REIM	Reimbursables		
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INVOICE PAYABLE UPON RECEIPT

Task	X000	Misc / Other		
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Reimbursable Expenses

	R-Printing/Delivery/BidAdverti		13.29	
	Total Reimbursables		13.29	13.29
		Total this Task		\$13.29
		Total this Phase		\$13.29
		Total this Invoice		\$3,004.48



INVOICE

Amy Symmank
 Fort Bend County MUD 185
 c/o Myrtle Cruz, Inc.
 3401 Louisiana St., Ste. 400
 Houston, TX 77002-9552

November 29, 2018
 Project No: 00005997-00
 Invoice No: 11-180115

Project 00005997-00 Gaston Road 12" Water Line Relocation

Services current through November 23, 2018

Phase 0010 Design **Total this Phase 0.00**

Phase 0030 Const Admin

Professional Personnel

	Hours	Amount	
Engineer V	.50	85.55	
CAD Tech III	.25	26.00	
Construction Tech III	3.50	375.38	
Construction Tech II	1.00	83.69	
Contract Admin II	.25	20.31	
Administrative Asst I	1.00	64.60	
Totals	6.50	655.53	
Total Labor			655.53
			Total this Phase \$655.53

Phase 0031 Proj Repr **Total this Phase 0.00**

Phase 0041 Topo Survey **Total this Phase 0.00**

Phase 0042 Const Staking **Total this Phase 0.00**

Phase REIM Reimbursables

Task X000 Misc / Other

Reimbursable Expenses

R-Printing/Delivery/BidAdverti	11.88	
R-Research/Recording/Application Fees	474.01	
Total Reimbursables	485.89	485.89

Total this Task \$485.89

Total this Phase \$485.89

Total this Invoice \$1,141.42

REMIT TO: BGE, Inc. • 10777 Westheimer • Suite 400 • Houston, Texas 77042

INVOICE PAYABLE UPON RECEIPT

Project

00005997-00

Gaston Road 12" Water Line Relocation

Invoice

11-180115

REMIT TO: BGE, Inc. • 10777 Westheimer • Suite 400 • Houston, Texas 77042
INVOICE PAYABLE UPON RECEIPT



INVOICE

Amy Symmank
 Fort Bend County MUD 185
 c/o Myrtle Cruz, Inc.
 3401 Louisiana St., Ste. 400
 Houston, TX 77002-9552

December 31, 2018
 Project No: 00005997-00
 Invoice No: 12-180092

Project 00005997-00 Gaston Road 12" Water Line Relocation

Services current through December 28, 2018

Phase	0010	Design		
				Total this Phase
				0.00
<hr/>				
Phase	0030	Const Admin		
Professional Personnel				
			Hours	Amount
Engineer VI			1.00	206.25
Engineer V			.50	85.55
Construction Tech III			1.00	110.50
Construction Tech I			.50	38.19
		Totals	3.00	440.49
		Total Labor		440.49
				Total this Phase
				\$440.49
<hr/>				
Phase	0031	Proj Repr		
				Total this Phase
				0.00
<hr/>				
Phase	0041	Topo Survey		
				Total this Phase
				0.00
<hr/>				
Phase	0042	Const Staking		
				Total this Phase
				0.00
<hr/>				
Phase	REIM	Reimbursables		
				Total this Phase
				0.00
				Total this Invoice
				\$440.49



INVOICE

Amy Symmank
 Fort Bend County MUD 185
 c/o Myrtle Cruz, Inc.
 3401 Louisiana St., Ste. 400
 Houston, TX 77002-9552

January 30, 2019
 Project No: 00005997-00
 Invoice No: 1-190032

Project 00005997-00 Gaston Road 12" Water Line Relocation

Services current through January 25, 2019

Phase 0010 Design **Total this Phase 0.00**

Phase 0030 Const Admin

Professional Personnel

	Hours	Amount	
Engineer V	1.00	171.09	
Construction Tech III	1.00	110.50	
Construction Tech II	1.50	125.54	
Totals	3.50	407.13	
Total Labor			407.13

Total this Phase \$407.13

Phase 0031 Proj Repr

Professional Personnel

	Hours	Amount	
Engineer VI	4.00	825.00	
Inspector III	2.00	237.26	
Totals	6.00	1,062.26	
Total Labor			1,062.26

Total this Phase \$1,062.26

Phase 0041 Topo Survey

Total this Phase 0.00

Phase 0042 Const Staking

Total this Phase 0.00

Phase REIM Reimbursables

Total this Phase 0.00

Total this Invoice \$1,469.39



INVOICE

Amy Symmank
 Fort Bend County MUD 185
 c/o Myrtle Cruz, Inc.
 3401 Louisiana St., Ste. 400
 Houston, TX 77002-9552

February 28, 2019
 Project No: 00005997-00
 Invoice No: 2-190218

Project 00005997-00 Gaston Road 12" Water Line Relocation

Services current through February 22, 2019

Phase	0010	Design		
Professional Personnel				
Engineer II			Hours	Amount
			1.00	107.81
	Totals		1.00	107.81
	Total Labor			107.81
				Total this Phase
				\$107.81

Phase	0030	Const Admin		
Professional Personnel				
Engineer V			Hours	Amount
Construction Tech II			2.50	427.73
			.50	41.85
	Totals		3.00	469.58
	Total Labor			469.58
				Total this Phase
				\$469.58

Phase	0031	Proj Repr		
Professional Personnel				
Engineer VI			Hours	Amount
Inspector III			5.00	1,031.25
			13.00	1,542.19
	Totals		18.00	2,573.44
	Total Labor			2,573.44
				Total this Phase
				\$2,573.44

Phase	0041	Topo Survey		
				Total this Phase
				0.00

Phase	0042	Const Staking		
Professional Personnel				
Drafting Tech			Hours	Amount
Chief of Parties II			.50	30.88
			1.00	125.94
	Totals		1.50	156.82
	Total Labor			156.82
				156.82

REMIT TO: BGE, Inc. • 10777 Westheimer • Suite 400 • Houston, Texas 77042
INVOICE PAYABLE UPON RECEIPT

Unit Billing

Survey Crew		3.0 Svy Crew @ 160.00	480.00	
	Total Units		480.00	480.00
		Total this Phase		\$636.82

Phase	REIM	Reimbursables		
			Total this Phase	0.00
			Total this Invoice	\$3,787.65



INVOICE

Amy Symmank
 Fort Bend County MUD 185
 c/o Myrtle Cruz, Inc.
 3401 Louisiana St., Ste. 400
 Houston, TX 77002-9552

March 31, 2019
 Project No: 00005997-00
 Invoice No: 3-190134

Project 00005997-00 Gaston Road 12" Water Line Relocation

Services current through March 29, 2019

Phase	0010	Design			Total this Phase	0.00
<hr/>						
Phase	0030	Const Admin			Total this Phase	0.00
<hr/>						
Professional Personnel						
			Hours		Amount	
Engineer VI			1.00		206.25	
Engineer V			4.00		684.36	
Construction Tech III			2.50		276.25	
Construction Tech II			1.50		125.54	
Construction Tech I			.50		39.82	
Computer Tech I			2.00		104.00	
		Totals	11.50		1,436.22	
		Total Labor				1,436.22
						Total this Phase
						\$1,436.22
<hr/>						
Phase	0031	Proj Repr			Total this Phase	59.32
<hr/>						
Professional Personnel						
			Hours		Amount	
Inspector III			.50		59.32	
		Totals	.50		59.32	
		Total Labor				59.32
						Total this Phase
						\$59.32
<hr/>						
Phase	0041	Topo Survey			Total this Phase	0.00
<hr/>						
Phase	0042	Const Staking			Total this Phase	0.00
<hr/>						
Phase	REIM	Reimbursables			Total this Phase	0.00
						Total this Invoice
						\$1,495.54

REMIT TO: BGE, Inc. • 10777 Westheimer • Suite 400 • Houston, Texas 77042
INVOICE PAYABLE UPON RECEIPT



INVOICE

Amy Symmank
 Fort Bend County MUD 185
 c/o Myrtle Cruz, Inc.
 3401 Louisiana St., Ste. 400
 Houston, TX 77002-9552

April 30, 2019
 Project No: 00005997-00
 Invoice No: 4-190061

Project 00005997-00 Gaston Road 12" Water Line Relocation

Services current through April 26, 2019

Phase 0010 Design **Total this Phase 0.00**

Phase 0030 Const Admin

Professional Personnel

	Hours	Amount	
Engineer VI	4.50	956.25	
Engineer V	4.50	769.91	
Engineer II	1.00	107.81	
Construction Tech III	1.50	165.75	
Totals	11.50	1,999.72	
Total Labor			1,999.72
Total this Phase			\$1,999.72

Phase 0031 Proj Repr **Total this Phase 0.00**

Phase 0041 Topo Survey **Total this Phase 0.00**

Phase 0042 Const Staking **Total this Phase 0.00**

Phase REIM Reimbursables **Total this Phase 0.00**

Total this Invoice \$1,999.72



Tolunay-Wong Engineers, Inc.

10710 S. Sam Houston Pkwy W., Ste. 100
Houston, TX 77031
713-722-7064

DATE	INVOICE NO.
03/31/2019	19-3239

BILL TO
Fort Bend County MUD No. 185 c/o Brown & Gay Engineers, Inc., Gary Goessler, P.E. ggoessler@bgeinc.com

PROJECT DESCRIPTION
Fort Bend County MUD No. 185 Gaston Rd. 12 Inch Waterline Relocation

PROJECT NO.	19.11.063	MANAGER	Benjamin M. Bynum	TERMS	NET 30
--------------------	-----------	----------------	-------------------	--------------	--------

ITEM	QTY	UNIT DESC	RATE	AMOUNT
Report No.001/002 - February 08, 2019				
Construction Materials Technician	5.00	hours	45.00	225.00
Vehicle Charge	1.00	day	58.00	58.00
Moisture/Density Relation (Standard Proctor)	1.00	each	145.00	145.00

Total	\$428.00
--------------	-----------------

Thank you for your business!
A late charge of 1.5% per month will be added in the event that payment is not made within 30 days of the date of invoice.