

MULLER  
LAW GROUP

17A

A PROFESSIONAL LIMITED LIABILITY COMPANY

202 Century Square Blvd. | Sugar Land, TX 77478 | 281.500.6050

October 22, 2020

**(Via Electronic Mail)**

Dear Judge and Commissioners:

The Board of Directors of the Fort Bend County Toll Road Authority (“Authority”) reviewed the following items at their regular meeting held on October 21, 2020, and makes the following recommendations to Commissioners Court:

1. Approval of insurance proposal through McDonald & Wessendorff Insurance, Inc.;
2. Approval of Agreement for the Provision of Toll Enforcement, Incident Management, and Law Enforcement Services on the Fort Bend Parkway;
3. Approval of Supplemental Agreement No. 3 to Engineering Services Agreement with IDCUS, Inc.; and
4. Contract for Painting of Bridges, Retaining Walls, and Sound Walls with Ragle, Inc.

Copies of the related documents are attached. Please place these items for consideration by Commissioners Court on the agenda for the meeting scheduled on October 27, 2020.

As always, if you should have any questions regarding this matter, please don’t hesitate to contact any member of the Board of Directors or the Authority’s consultants.

Very truly yours,



Richard Muller

Attorney for the Authority

**Insurance Proposal  
Prepared for**

**Ft. Bend Co. Toll Rd. Authority**





# McDonald & Wessendorff Insurance

## Welcome!

Thank you for choosing us for your insurance needs. Finding the right people for the right job can be difficult, especially when dealing with insurance.

We at McDonald & Wessendorff Insurance are dedicated to “Growing Relationships” with our clients. The following material about this insurance program is designed specifically for you.

Please contact us at 281-342-6837 with any questions, comments or concerns.

McDonald & Wessendorff Insurance:

Dan McDonald, CEO  
Direct # 281-633-3208  
Email: dan.mcdonald@mcwess-insurance.com

Peggy Bohn, COO  
Direct # 281-762-5213  
Email: peggy.bohn@mcwess-insurance.com

Katrina Thornhill, Account Executive  
Direct # 281-633-3200  
Email: katrina.thornhill@mcwess-insurance.com

Kathryn Williams, Account Executive  
Direct # 281-762-5215  
Email: kathryn.williams@mcwess-insurance.com

Carrie Hitchcock  
Waterworks CSR  
Direct # 281-762-5216  
Email: carrie.hitchcock@mcwess-insurance.com

**Ft. Bend Co. Toll Rd. Authority**

**TYPE OF POLICY:** CONTRACTORS EQUIPMENT (PROPERTY)

**PROPOSED EFFECTIVE DATE:** 12/02/20

**COVERAGE:** Contractors Equipment (IM7000 0404)  
Income Coverage (IM7027 0404)  
**INCLUDES Terrorism \*\***

**VALUATION:** ACTUAL CASH VALUE

**COINSURANCE:** 80%

**DEDUCTIBLE:** \$100,000 Per Occurrence **EXCEPT**  
Wind/Hail – 2% of the Values at Risk – Subject to \$100,000 min  
\$100,000 Earthquake  
\$100,000 Flood  
5 Days Per Occurrence – Business Income

**LIMITS:** \$ 9,690,336 Real Property  
\$ 2,500,000 Earthquake  
\$ 2,500,000 Flood (ONLY Zone C & X as defined by FEMA)  
\$ 4,000,000 Business Income/Extra Expense

**POLICY TERM:** One Year

**PREMIUM:** \$37,317 + \$500 Broker Fee = \$37,817

**(Broker Fee applies to RT Specialty –  
not McDonald & Wessendorff)**

**COMPANY:** Endurance American Insurance Company  
AM Best Rating: A+ XV

**ACTUAL QUOTE ATTACHED AT END OF PROPOSAL**

**\*\* To include Terrorism, please sign following page**

**ACCEPTED BY:** *Bobbie Jalko* Bobbie (Oct 22, 2020 08:40 CDT) **DATE:** 10/21/20

**REJECTED BY:** \_\_\_\_\_ **DATE:** \_\_\_\_\_

***SUBJECT TO POLICY TERMS, CONDITIONS, LIMITATIONS AND EXCLUSIONS***



**Name of Applicant:** Ft. Bend Co. Toll Rd. Authority

**Date of Notice:** October 20, 2020

**Insurance Company:** Endurance American Insurance Company

## **POLICYHOLDER DISCLOSURE NOTICE OF TERRORISM INSURANCE COVERAGE**

You are hereby notified that under the Terrorism Risk Insurance Act, as reauthorized and amended, that you have a right to purchase insurance coverage for losses resulting from acts of terrorism, as defined in Section 102(1) of the Act: The term "act of terrorism" means any act that is certified by the Secretary of the Treasury, in accordance with the provisions of the federal Terrorism Risk Insurance Act, to be an act of terrorism; to be a violent act or an act that is dangerous to human life, property, or infrastructure; to have resulted in damage within the United States, or outside the United States in the case of certain air carriers or vessels or the premises of a United States mission; and to have been committed by an individual or individuals as part of an effort to coerce the civilian population of the United States or to influence the policy or affect the conduct of the United States Government by coercion.

YOU SHOULD KNOW THAT WHERE COVERAGE IS PROVIDED BY THIS POLICY FOR LOSSES RESULTING FROM CERTIFIED ACTS OF TERRORISM SUCH LOSSES MAY BE PARTIALLY REIMBURSED BY THE UNITED STATES GOVERNMENT UNDER A FORMULA ESTABLISHED BY FEDERAL LAW. HOWEVER, YOUR POLICY MAY CONTAIN OTHER EXCLUSIONS WHICH MIGHT AFFECT YOUR COVERAGE, SUCH AS AN EXCLUSION FOR NUCLEAR EVENTS. UNDER THIS FORMULA, THE UNITED STATES GOVERNMENT GENERALLY REIMBURSES 85% IN 2015 AND DECREASES ITS REIMBURSEMENT PERCENTAGE 1% EACH CALENDAR YEAR TO A TOTAL OF 80% IN 2020 OF COVERED TERRORISM LOSSES EXCEEDING THE STATUTORILY ESTABLISHED DEDUCTIBLE PAID BY THE INSURANCE COMPANY PROVIDING THE COVERAGE. THE PREMIUM CHARGED FOR THIS COVERAGE IS PROVIDED BELOW AND DOES NOT INCLUDE ANY CHARGES FOR THE PORTION OF LOSS COVERED BY THE FEDERAL GOVERNMENT UNDER THE ACT.

YOU SHOULD ALSO KNOW THAT THE TERRORISM RISK INSURANCE ACT, AS REAUTHORIZED AND AMENDED, CONTAINS A \$100 BILLION CAP THAT LIMITS U.S. GOVERNMENT REIMBURSEMENT AS WELL AS INSURERS' LIABILITY FOR LOSSES RESULTING FROM CERTIFIED ACTS OF TERRORISM WHEN THE AMOUNT OF SUCH LOSSES IN ANY ONE CALENDAR YEAR EXCEEDS \$100 BILLION. IF THE AGGREGATE INSURED LOSSES FOR ALL INSURERS EXCEED \$100 BILLION, YOUR COVERAGE MAY BE REDUCED.

### **Acceptance or Rejection of Terrorism Insurance Coverage**

- I hereby elect to purchase Terrorism coverage for certified acts of terrorism for a prospective premium of \$ 1,175
- I hereby decline to purchase terrorism coverage for certified acts of terrorism. I understand that I will have no coverage for losses resulting from certified acts of terrorism.

*Bobbie Talbot*  
Bobbie (Oct 22, 2020 08:40 CDT)

Policyholder Signature

October 21, 2020

Date

**Ft. Bend Co. Toll Rd. Authority**

**TYPE OF POLICY:** **COMPREHENSIVE BOILER & MACHINERY**

**PROPOSED EFFECTIVE DATE:** **12/01/20**

**COVERAGE:**

- Sudden and Accidental Breakdown of Objects including Pumps, Deep Well Pumps, Motors and Electrical Equipment
- Mechanical Failure
- Electrical Surges
- Production Equipment

**EXCLUSIONS:** Rotating Biological Contactors as Objects on all Waste Water Treatment Plants

**VALUATION:** **REPLACEMENT COST**

**COINSURANCE:** Waived

**DEDUCTIBLE:** Direct Damage to the following Covered Equipment:

\$25,000 Minimum Wells, in any one occurrence, all submerged equipment:

\$25,000 All Other Boiler & Machinery Equipment, in any one occurrence

Extra Expense: expense caused by direct physical loss or damage to the Covered Equipment shown above:

**LIMITS:**

\$ 9,690,336

\$ 1,000,000 Business Income/Extra Expense

**POLICY TERM:** One Year

**PREMIUM:** **\$1,026**

**COMPANY:** Travelers Property Casualty  
AM Best Rating: A++ XV

**ACCEPTED BY:**  **DATE:** 10/21/20  
Bobbie (Oct 22, 2020 08:40 CDT)

**REJECTED BY:** \_\_\_\_\_ **DATE:** \_\_\_\_\_

***SUBJECT TO POLICY TERMS, CONDITIONS, LIMITATIONS AND EXCLUSIONS***

## FBCTRA Insured Property List

| Location             | Building Description   | Building Scheduled Value | Year Built |
|----------------------|--|--------------------------|------------|
| Westmoor - Eastbound | Toll Pipe Structure  | 345,827                  | 2006       |
| Westmoor - Westbound | Toll Pipe Structure  | 345,827                  | 2006       |
| Westmoor - Eastbound | Toll Equipment, Antennas, Cameras                              | 462,876                  | 2006       |
| Westmoor - Westbound | Toll Equipment, Antennas, Cameras                              | 462,876                  | 2006       |
| Westmoor - Eastbound | Electrical Cabinet & Equipment                                 | 223,457                  | 2006       |
| Westmoor - Westbound | Electrical Cabinet & Equipment                                 | 106,408                  | 2006       |
| Peek - Eastbound     | Toll Pipe Structure  | 345,827                  | 2006       |
| Peek - Westbound     | Toll Pipe Structure  | 345,827                  | 2006       |
| Peek - Eastbound     | Toll Equipment, Antennas, Cameras                              | 462,876                  | 2006       |
| Peek - Westbound     | Toll Equipment, Antennas, Cameras                              | 462,876                  | 2006       |
| Peek                 | Electrical Cabinet & Equipment                                 | 106,408                  | 2006       |
| Peek                 | Electrical Cabinet & Equipment                                 | 223,457                  | 2006       |
| Sienna               | Toll Gantry, Electrical Cabinets, Equipment, Antennas, Cameras | 1,170,490                | 2004       |
| Fondren              | Toll Gantry, Electrical Cabinets, Equipment, Antennas, Cameras | 1,141,768                | 2015       |
| McHard               | Toll Gantry, Electrical Cabinets, Equipment, Antennas, Cameras | 1,141,768                | 2015       |
| Lake Olympia         | Toll Gantry, Electrical Cabinets, Equipment, Antennas, Cameras | 1,141,768                | 2015       |
| Katy-Gatson          | Toll Gantry, Electrical Cabinets, Equipment, Antennas, Cameras | 1,200,000                | 2017       |

**Ft. Bend Co. Toll Rd. Authority**

**TYPE OF POLICY:** **DIRECTORS AND OFFICERS LIABILITY**

**PROPOSED EFFECTIVE DATE:** **12/01/20**

**COVERAGE:**

- Claims-Made Coverage Form
- Duty to Defend
- Pay on Behalf in lieu of Reimbursement Coverage Form
- Full Prior Acts
- Defense Cost Outside the Limit
- Defense for Alleged Breach of Contract
- Claim includes any Judicial or Administrative Proceedings
- Employment Related Practices coverage for the District Included
- Coverage extended to include Director's Spouse
- Terrorism Not Excluded

**LIMIT OF LIABILITY:** \$5,000,000 Per Claim  
**No Aggregate Limit**

**DEDUCTIBLE:** None

**POLICY TERM:** One Year

**PREMIUM:** **\$5,500**

**COMPANY:** Mid-Continent Casualty Company  
AM Best Rating: A + VIII

| <b>OPTIONAL LIMITS</b> |              |                |
|------------------------|--------------|----------------|
|                        | <b>Limit</b> | <b>Premium</b> |
|                        | \$1,000,000  | \$1,500        |
|                        | \$2,000,000  | \$2,500        |
|                        | \$3,000,000  | \$3,500        |
|                        | \$4,000,000  | \$4,500        |
| <b>X</b>               | \$5,000,000  | \$5,500        |

**ACCEPTED BY:** *Bobbie Talbot* Bobbie (Oct 22, 2020 08:40 CDT) **DATE:** 10/21/20

**REJECTED BY:** \_\_\_\_\_ **DATE:** \_\_\_\_\_

***SUBJECT TO POLICY TERMS, CONDITIONS, LIMITATIONS AND EXCLUSIONS***

**Ft. Bend Co. Toll Rd. Authority**

**TYPE OF POLICY:** **PUBLIC EMPLOYEE BLANKET CRIME**  
(Includes Attorney, Operator, Bookkeeper, Engineer and Delinquent Tax Attorney)

**ANNIVERSARY OF CURRENT POLICY:** **12/01/20**

**COVERAGE:** Employee Theft – Per Loss - \$1,000,000  
Forgery or Alteration - \$1,000,000  
On Premises - \$1,000,000  
In Transit - \$1,000,000  
Money Orders & Counterfeit Money - \$1,000,000  
Computer Fraud - \$1,000,000  
Computer Program/Electronic Data RestorationExpense - \$100,000  
Funds Transfer Fraud - \$1,000,000  
Claim Expense - \$5,000

**DEDUCTIBLE:** \$5,000

**TERM:** **Three Year (12/1/19 – 12/1/22)**

**3-YEAR PREPAID PREMIUM:** **\$3,952 (PAID IN FULL)**

**COMPANY:** Travelers Casualty & Surety Co. of America  
AM Best Rating: A++ XV

**ACCEPTED BY:** *Bobbie Talho* **DATE:** 10/21/20  
Bobbie (Oct 22, 2020 08:40 CDT)

**REJECTED BY:** \_\_\_\_\_ **DATE:** \_\_\_\_\_

***SUBJECT TO POLICY TERMS, CONDITIONS, LIMITATIONS AND EXCLUSIONS***

**Ft. Bend Co. Toll Rd. Authority**

**TYPE OF BOND:** DIRECTORS POSITION SCHEDULE BOND

**ANNIVERSARY OF CURRENT BOND:** 12/01/20

**COVERAGE:** Provides coverage for loss caused to the District through the failure of Directors to perform faithfully their duties or to account properly for all monies and property received by virtue of their position as Director.

•Terrorism Not Excluded

**BOND TERM:** One Year

**BOND LIMIT:** \$10,000 Per Director (5)  
\$50,000 Aggregate

**PREMIUM:** \$175

**COMPANY:** Merchants Bonding Company  
AM Best Rating A VIII

**ACCEPTED BY:** *Bobbie Falter* Bobbie (Oct 22, 2020 08:40 CDT) **DATE:** 10/21/20

**REJECTED BY:** \_\_\_\_\_ **DATE:** \_\_\_\_\_

***SUBJECT TO POLICY TERMS, CONDITIONS, LIMITATIONS AND EXCLUSIONS***

**FT. BEND CO. TOLL RD. AUTHORITY**

**PROPOSED EFFECTIVE DATE: 12/01/20**

**PREMIUM SUMMARY**

| <b>COVERAGE</b>                   | <b>RENEWAL PREMIUM</b> | <b>EXPIRING PREMIUM</b> |
|-----------------------------------|------------------------|-------------------------|
| CONTRACTORS EQUIPMENT             | 37,817.00              | 31,523.00               |
| BOILER & MACHINERY                | 1,026.00               | 975.00                  |
| DIRECTORS & OFFICERS (1)          | 5,500.00               | 6,435.00                |
| PUBLIC EMPLOYEE BLANKET CRIME (2) | PREPAID                | 3,952.00                |
| DIRECTORS BOND (1)                | 175.00                 | 204.00                  |
| <b>TOTAL PREMIUM</b>              | <b>\$44,518.00</b>     | <b>\$43,089.00</b>      |

**McDonald & Wessendorff thanks you for your business!**

- (1) Expiring policies written for an extended term (10/1/19 – 12/1/20)
- (2) Crime issued for a 3-year prepaid term (12/1/19 – 12/1/22)

**PAYMENT IS DUE WITHIN 30 DAYS OF THE EFFECTIVE DATE TO AVOID CANCELLATION.**

ACCEPTED BY:  Bobbie (Oct 22, 2020 08:40 CDT)

PRINTED NAME & TITLE: Bobbie A. Tallas, Vice Chairman

DATE: October 21, 2020

FEDERAL TAX ID #: 57-1159190

WEB ADDRESS IF ANY: www.fbctra.com

**Premiums quoted are valid for 30 days from proposed effective date.**

*All descriptions of proposed coverage's provided herein are intended as an outline of coverage and are necessarily brief. For specific wording concerning insuring agreements, definitions, conditions, terms and exclusions not listed, please read each policy carefully. Please contact our office if there are any questions.*



# McDonald & Wessendorff

I N S U R A N C E

As required by Chapter 2270, Government Code, McDonald & Wessendorff Insurance hereby verifies that it does not boycott Israel and will not boycott Israel through the term of the policies included in this proposal. For purposes of this verification, “boycott Israel” means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes.

Foreign Terrorists Organizations. Pursuant to Chapter 2252, Texas Government Code, McDonald & Wessendorff Insurance represents and certifies that, at the time of execution of this proposal neither McDonald & Wessendorff Insurance, nor any wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of the same (i) engages in business with Iran, Sudan, or any foreign terrorist organization as described in Chapters 806 or 807 of the Texas Government Code, or Subchapter F of Chapter 2252 of the Texas Government Code, or (ii) is a company listed by the Texas Comptroller of Public Accounts under Sections 806.051, 807.051, or 2252.153 of the Texas Government Code. The term "foreign terrorist organization" in this paragraph has the meaning assigned to such term in Section 2252.151 of the Texas Government Code.

## Inland Marine Quotation for Ft. Bend Co. Toll Rd. Authority

October 20, 2020

To: Wes Henry  
 R-T Specialty, LLC  
 12404 Park Central Drive  
 Suite 380  
 Dallas, TX 75251

We are pleased to provide the following renewal quotation:

**Named Insured:** Ft. Bend Co. Toll Rd. Authority  
 202 Century Square Blvd.  
 Sugar Land, TX 77478

**Insurer:** Endurance American Insurance Company  
 Admitted Paper - A.M. Best Rating: A+XV  
 Standard & Poor's Credit Rating: A+ (Strong)

**Policy Period:** From: December 1, 2020 To: December 1, 2021  
 (12:01 AM Standard Time on both dates at the address of the Named Insured noted above.)

| Contractors Equipment Coverage (IM 7000 / IM 7005) |  |          |
|--|--|----------|
| <b>Property Covered:</b>                           | Schedule on File with Company Received September 17, 2020  |          |
| Limits of Liability                                | Deductible(s)  |          |
| <b>Contractors Equipment's Coverage:</b>           |  |          |
| Catastrophe Limit: \$9,690,336                     | \$100,000 Per Occurrence except;<br>2 % of TIV Per Unit Per Occurrence subject to a<br>minimum of \$100,000 for wind and hail<br>5 Days Per Occurrence ; 120 hour wait period applies for<br>Business Income/Extra Expense |          |
| <b>Coverage Extensions:</b>                        | Additional Debris Removal Expenses   | \$5,000  |
| <b>Supplemental Coverages:</b>                     | Equipment Leased or Rented From<br>Others  | \$25,000 |
|  | Employee Tools   | \$5,000  |
|  | Pollutant Cleanup And Removal  | \$25,000 |
|  | Rental Reimbursement Limit   | \$5,000  |
|  | Rental Reimbursement - Waiting<br>Period   | 72 Hours |
|  | Spare Parts and Fuel   | \$5,000  |
|  | Newly Purchased Equipment  |          |

| Contractors Equipment Coverage (IM 7000 / IM 7005)  |  |
|---|--|
| Additional Coverages  |  |
| Limits of Liability   | Deductible(s)  |
| Income Coverage:  |  |
| Income Coverage Limit \$4,000,000 a 5-day (120-hour) wait period applies.   |  |
| <u>Equipment Schedule</u><br>1-17 - Toll Pipe Structures, Equipment, Antennas,<br>Cameras, Electrical Cabinets, Toll Gantries |  |
| <b>Coinsurance:</b>   | 80%  |
| <b>Valuation:</b>   | Actual Cash Value:   |
| <b>Premium Rate:</b>  | scheduled equipment \$0.264 per \$100 of TIV (Total Insured Values) valued at \$9,690,336 (\$25,582 Premium)<br>business income \$0.264 per \$100 of TIV (Total Insured Values) valued at \$4,000,000 (\$10,560 Premium) |
| <b>Additional Comments:</b>   | Flood sub-limit: \$2,500,000. Flood coverage is provided only in Flood Zones C and X as defined by FEMA. \$100,000 flood deductible.<br><br>Earthquake sub-limit: \$2,500,000. Earthquake deductible: \$100,000.         |

|                       |  |                       |
|-----------------------|--|-----------------------|
| <b>Premium Recap:</b> | \$36,142   | Contractors Equipment |
|                       | \$1,175  | TRIA Premium          |
|                       | <b>\$36,142 + \$1,175 TRIA + \$500 Broker Fee = \$37,817</b> |                       |

Annual

**Endorsements and Notices:**

| Number          | Title  |
|-----------------|--|
| PN 0001 0712    | U.S. Treasury Department's Office of Foreign Assets Control (OFAC) |
| PN 0007 0115    | Claim Notice   |
| IMG 0001 04 13  | Declaration Page   |
| IL 1007 0114    | Signature Page   |
| CL 0100 03 99   | Common Policy Conditions   |
| IM 7005 01 12   | Schedule of Coverages - Contractors Equipment                      |
| IM 7000 04 04   | Contractors Equipment Coverage Form                                |
| IM 7032 01 12   | Equipment Schedule - Income Coverage                               |
| IM 7027 04 04   | Contractors' Equipment - Income Coverage Endorsement               |
| IM 7854 04 04   | Loss Payable Options   |
| CL 0700 10 06   | Virus Or Bacteria Exclusion  |
| CL 0273 05 14   | Amendatory Endorsement - Texas                                     |
| IM 2089 05 12   | Amendatory Endorsement - Texas                                     |
| PN 0025 0520 TX | Texas - Important Notice   |

**Quotation Expires On:** 30 Days from date of Issuance of this Quote

**Special Conditions:** 1. All loss payees on file with the company and/or the agent are included.

2. Notwithstanding the payment of any premium, this quotation shall be considered a temporary and conditional quotation letter and is expressly contingent upon receipt, review and acceptance of the subjectivities listed below. We must receive all of the items identified below by the due date listed above. If all of these items are not received within and accepted by us on or before the due date, this quotation letter will, unless otherwise provided by law, automatically expire without further notice or action
3. This quote is subject to disclosure of any claims or occurrences which the applicant shall become aware of subsequent to the application date and prior to the inception date of coverage for this quote.
4. This quotation is strictly conditioned upon no material change in the risk occurring between the date of this proposal and the inception date of the proposed policy (including any claim or notice of circumstances which may be reasonably expected to give rise to a claim under any policy being proposed by this letter is a renewal, replacement or excess of). In the event of such change in risk the insurer may, at its sole discretion, modify and/or withdraw this proposal
5. Terms and conditions provided by Endurance are subject to change if any underlying terms and conditions are altered

Subjectivities:

|    | <u>Item</u>                              | <u>Due Date</u>  |
|----|--|------------------|
| 1. | Return Of Signed Terrorism Election Form | Prior to Binding |

Please read the foregoing carefully. Terms and conditions may not correspond with the coverage specifications included with your submission material.




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Clay Hudson  
Assistant Vice President

# 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:**  
2020-674035

**Date Filed:**  
10/01/2020

**Date Acknowledged:**  
10/22/2020

**1 Name of business entity filing form, and the city, state and country of the business entity's place of business.**  
McDonald & Wessendorff Insurance  
Richmond, 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.**  
Ft. Bend Co. Toll Rd. Authority

**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.**  
12/01/2020  
Insurance Coverage

| 4 | Name of Interested Party | City, State, Country (place of business) | Nature of interest (check applicable) |              |
|---|--------------------------|--|---------------------------------------|--------------|
|   |                          |  | Controlling                           | Intermediary |
|   | McDonald, Daniel         | Richmond, TX United States               | X                                     |              |
|   |                          |  |                                       |              |
|   |                          |  |                                       |              |
|   |                          |  |                                       |              |
|   |                          |  |                                       |              |
|   |                          |  |                                       |              |
|   |                          |  |                                       |              |
|   |                          |  |                                       |              |
|   |                          |  |                                       |              |

**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)