

Bastrop County
WCID #2
Special Meeting
Board Packet for
July 30, 2018

BASTROP COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NO. 2
MEETING AGENDA

TO: THE BOARD OF DIRECTORS OF BASTROP COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NO. 2, BASTROP COUNTY, TEXAS, AND TO ALL OTHER INTERESTED PERSONS:

NOTICE IS HEREBY GIVEN THAT A SPECIAL MEETING OF THE GOVERNING BODY OF THE ABOVE NAMED POLITICAL SUBDIVISION WILL BE HELD ON THE 30th DAY OF JULY, 2018 AT 6:30 P.M. IN THE BOARD ROOM LOCATED AT 106 CONFERENCE DRIVE, BASTROP TEXAS 78602, AT WHICH TIME THE FOLLOWING SUBJECTS WILL BE DISCUSSED:

- 1.) Call to Order and Establish a Quorum – O’Hanlon
- 2.) Pledge of Allegiance – O’Hanlon
- 3.) Texas State Flag – O’Hanlon
- 4.) Public Comments/Announcements (The Board respectfully requests that persons limit comments to three (3) minutes. Under the Open Meeting Act, the Board may not deliberate or take action in response to any matter raised during public comment that is not a separate agenda item.)
- 5.) Discussion and possible action on Interim General Manager’s report - Krupa
- 6.) Discussion and possible action regarding release of liens – O’Hanlon
- 7.) Discussion and possible action regarding appointment of New Director to Fill Place 5 Board Position Vacancy
 - a. Receive presentations from interested candidates;
 - b. Director questions to candidates;
 - c. Appointment of Replacement Director to Vacant Place 5 Position; and
 - d. Other matters related thereto.
- 8.) The Board of Directors will meet in a closed/executive session pursuant to Texas Government Code, Chapter 551 (Texas Open Meetings Act), to discuss the following:
 - A.) Section 551.074 – Deliberate the appointment of Place 5 Director to vacant Board position.

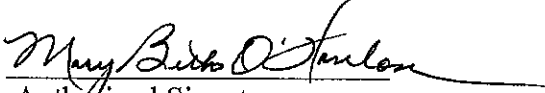
FILED

JUL 24 2018

Rose Pietsch
Bastrop County Clerk

9:28 AM

- 9.) The Board of Directors will reconvene into open session to discuss, consider, and/or take any actions related to the executive session noted herein, or regular agenda items.
- A.) Discussion and Possible Action regarding Appointment of new Director to Place 5 Director Vacancy.
- 10.) Adjourn


Authorized Signature

The Board of Directors may go into Executive Session at any time during the meeting pursuant to the applicable section of Subchapter D, Chapter 551, Texas Government Code, of the Texas Open Meetings Act, on any of the matters set forth on this agenda. No final action, decision or vote will be taken on any subject or matter in Executive Session.

The District is committed to compliance with the Americans with Disabilities Act. Reasonable modifications and equal access to communications will be provided upon request. Please call 512-321-1688 for further information.

PURSUANT TO SECTION 30.06 PENAL CODE (TRESPASS BY HOLDER WITH A CONCEALED HANDGUN), A PERSON LICENSED UNDER SUBCHAPTER H, CHAPTER 411, GOVERNMENT CODE (HANDGUN LICENSING LAW), MAY NOT ENTER THIS PROPERTY WITH A CONCEALED HANDGUN.

DE ACUERDO CON LA SECCIÓN 30.06 DEL CÓDIGO PENAL (DEL ALLANAMIENTO POR PORTADOR DE LICENCIA CON UN ARMA DE FUEGO OCULTA), UNA PERSONA CON LICENCIA BAJO EL SUBCAPÍTULO H, CAPÍTULO 411, CÓDIGO DE GOBIERNO (LEY DE ARMAS OCULTAS), NO PUEDE ENTRAR A ESTA PROPIEDAD CON UN ARMA OCULTA.

Agenda

Item # 5

GM's Report

BOARD OF DIRECTORS
BASTROP COUNTY WCID NO. 2
UPDATE OF VARIOUS ITEMS

JULY 17, 2018

Water

- Installation of radio read water meters. There are about 422 radio read meters to be installed. Tyler has indicated that it will take about 9 weeks to complete the installation when started. Meter installation will begin with the employment of an additional helper-presently underway. Tyler and Alma have a candidate to contact for employment.
- Construction of a new water standpipe/storage tank. I have spoken with Jerry Kyle who represented the water district with the TWDB loan. He has indicated that we will need to contact TWDB to use any surplus funds. The only issue I am aware of would be additional money to make TTHM corrections at plant #2. The aeration/tank mixer on the tank was completed and Tyler will take samples to measure the TTHM results and determine if any additional action is required. With a possible new standpipe or elevated tank, a study to determine the size and height will be

needed. I have solicited a proposal from BEFCO for the hydraulic and tank study. The proposal is attached for approximately \$25,000. In June the Board authorized the study to proceed.

- At 249 Tahitian Drive, there is a water meter located in the driveway. A picture is attached for your review. I would like the Board, Tony, and staff to discuss and develop a policy for future maintenance.
- Water well # 1 is out of commission with a burned up motor. Friedel is working to get the well back in operations.
- Interconnects with the City of Bastrop and Aqua WSC are in the process to find out costs. This will act as a backup water supply if a severe problem is encountered.

Wastewater

- As we approach the 10th anniversary of the completed wastewater system, I have asked Alma to develop a list of grinder stations with their respective ages and show last time changed out. I will recommend that the district start changing out the older grinders. This will assist in limiting after hours/weekend calls for non-functional grinder stations. Reviewing the completed data base it shows there are about 44 grinders approaching 16 years old (2002); 55 approaching 15 years (2003); 13 approaching 14 years (2004); and 5

approaching 13 years (2005). All the others installed in these certain years have been replaced over the years.

- Brian Phenegar, with EI 2, has been contacted to invite him and his assistant to come to the District to conduct a school for pump repairs. There has been some time since some of the employees were certified. This will be a good and valuable tool for the employees to see the most efficient method to repair grinder pumps and installation methods. We will also discuss pricing of grinder stations to determine if there is an incentive to purchase more at any time. They will come to Bastrop and conduct the school at the District warehouse on July 18, 2018. Brian is working on the pricing for larger number of grinders. Russell with EI 2 is working to gather for us the various commercial rates charged by the various clients with grinder stations.
- Tyler has indicated that Lift Station #2 of the original 3 main lift stations needs repairs to the electrical system and wet well coating system. We are gathering estimated costs and met with the coating reps. last week – June 14. We have also inspected the two remaining lift stations - # 1 and 3 and requested coating estimates.

There are two proposals from electricians and two from coating companies. The proposals from the

electricians were Trac-N-Trol for \$17,650-\$25,655 per station and 5S Service Company, LLC for \$7,200 per station. Both companies have performed work for the District. Trac-N-Trol furnished and installed the SCADA system and 5S has performed electrical work and the installation of the generator at plant #2.

We are awaiting the proposals for the coatings.

Warehouse Property

- We are soliciting estimates for a security fence around the warehouse properties. Depending on the ultimate cost, the method of awarding the contract for services will be determined. We would like direction to re-plate the District property into one piece.

Drainage

- On Wednesday, June 13, 2018, Tyler, Andy and I made several location visits to inspect drainage issues. The main conclusion is to obtain and secure all required drainage easements; restrict the sale of identified drainage lots; and make some drainage ditch improvements at various locations. Tyler will check

with the easement procurement to allow for the construction of a drainage ditch in Unit 5. Still working to final a solution for the drainage issue.

- Also, Tyler will review the widening of the drainage channel in Unit 3 and modification to various drainage ditch back slopes.

Roads

- On June 13, Mel, Andy, William Cook, Tyler and I reviewed several of the 2017 roadways for minor corrections and acceptance by the County. County will assist to make some changes for acceptance. The right of way at the intersection of Konahuanui and Moku Manu has been staked for realignment by the County during the paving process. County will do additional work to get roadway into acceptance.
- William Cook will provide some estimates to Tyler for concrete work and ditch excavation needed for County acceptance. Concrete work was performed and has been completed on Konahuanui.
- Tyler will follow up on easements to allow for construction of drainage ditch from installed culvert

pipes. We have met with the landowner and we are proceeding to arrive at a solution.

- The main objective for the district is to improve roadways to County/City standards and have that entity accepted the improved roadway for future maintenance.
- The 2018 roadway project with WJC is making good progress. According to the County, all work is acceptable. All the density tests passed. William Cook estimates about 1 weeks to complete WJC's roadway project. This is only about half of the 2018 roadway project.
- The second half of the 2018 roadway project with Evans will commence in the near future. We will be meeting for a pre-construction meeting to discuss various issues with the County. Also, we have not found an executed contract between the two parties and will continue to search or develop a new one.
- It is expected that the County will accept all the 2017 and 2018 roadways after some work is completed and the roadways paved by County. Also, Ulupau needs a small area to be paved by County for acceptance. According to Commissioner Mel, the County will commence finishing the roadways and start paving the week of July 16.

General

Tyler and staff are developing a list of housekeeping items for all water plants, lift stations, district office and warehouse.

It is important that all work within the District follow the contractual requirements of the State of Texas. In addition, we always want to treat all the same.

Respectively submitted,
Gene Kruppa, P.E., R.P.L.S.
Interim General Manager

HYDRANTS IN NEED OF REPAIR – APRIL 2018

Number	Location	Hydrant type	Type of repair	Status
1	Kaanapali & Akaloa	American Darling	MJ leak/discharge side of lead valve/possible hydrant main valve	Tagged/off @ lead valve/replace hydrant
2	Kaanapali & Molokini	American Darling	Possible MJ leak/discharge side of lead valve	Tagged/off @ lead valve/replace hydrant
3	Kaanapali & Kulua	American Darling	Replace hydrant main valve	Tagged/off @ lead valve
4	Kamakoa & Kawela	American Darling	Replace hydrant main valve	Tagged/off @ lead valve
5	Keawakapu & Ninole		Hydrant works, new, think it was a misprint	Check others on Keawakapu area
6	East Kikipua	Clow 2002	Replace hydrant main valve	REPAIRED 7/13/18
7	West Kikipua	Clow 2002	Replace hydrant main valve	REPAIRED 7/13/18
8	Pohakuloa	American Darling	Replace hydrant main valve	Tagged/off @ lead valve
9	Pohakuloa	Clow	Flushed sediment from main valve	On/operational
10	Waikakaaua past Pohakuloa	American Darling	Flushed sediment from main valve	On/operational
11	North Pohakea	Clow	Replace hydrant main valve	Repaired!
12	Akaloa & Wailupe	American Darling	Flushed sediment from main valve	On/operational
13	Margie's Way & Brittany	Clow	Flushed sediment from main valve	On/operational
14	Puuwaawaa	American Darling	Flushed sediment from main valve	On/operational
15	Kaanapali across from Waialea	American Darling	Flushed sediment from main valve	On/operational
16	Wainee & Lopa Ct.	American Darling	Flushed sediment from main valve	On/operational
17	Homonu	American Darling	Hydrant worked	On/operational
18	Pahalawe & Pukoo	American Darling	Flushed sediment from main valve	On/operational

HYDRANTS IN NEED OF REPAIR – APRIL 2018

Number	Location	Hydrant type	Type of repair	status
19				
20	Pahoiki	American Darling	Sediment blown from main valve	On/operational
21	Kaanapali& Keo Keo	American Darling	Sediment blown from main valve	On/operational
22	Huanama	American Darling	Believe hydrant main valve will not seat	Tagged/off @ lead valve
23	Nanakuli & Kaupa	American Darling 1997	Replace 2" thread connections	REPAIRED 7/12/18
24	197 AKaloa	American Darling	Sediment blown from main valve	On/operational
25				
26				

12 HYDRANTS ARE NON OPERATIONAL

US Underwater Services, LLC



U.S. Underwater Services, LLC
 123 Sentry Drive
 P.O. Box 2168
 Mansfield, TX 76063
 1 800 860 2178
 P 817 447 7321
 F 817 447 0021
www.usunderwaterservices.com
sales@usunderwaterservices.com

Service Quote

Account Name	Bastrop County WCID #2	Date	5/14/2018
Contact Name	Tyler Walsh	Prepared By	Tina Farmer
Organization	106 Conference Dr	Email	tfarmer@usunderwaterservices.com
Address	Bastrop TX 78602	Quote Number	00002115
Phone	(512) 321-1688	Quote Name	DIVE Inspections-2018
Email	tyler@bcwcid2.org		
Description	TCEQ annual potable water tank inspections using Commercial Divers		

Product	Quantity	UOM	Sales Price	Total Price
Dive Inspection - GST	4.00	each	\$535.00	\$2,140.00
Mobilization/Demobilization	1.00	trip	\$650.00	\$650.00

Estimated Total Project Cost

Total Price \$2,790.00

Total Price is based off our best, good faith evaluation of the effort required to complete the scope of work given the information available at the time of the quote. We reserve the right to adjust prices due to changes in the work scope, errors or omission of information

Standard Terms & Conditions

1. U.S. Underwater Services (USUS) quoted prices are valid for 90 days.
2. Service Quote is contingent upon availability of personnel and equipment.
3. Standard payment terms are Net 30 days.
4. USUS accepts Visa and MasterCard for invoice payment. A 3% processing fee will be added to the total amount invoiced for all payments made using a credit or purchase card.
5. Scope of work will be performed by ADCI certified commercial divers and will meet all American Water Works Association (AWWA) requirements and OSHA 29 CFR specifications, including AWWA current standards (ANSI/AWWA c652-92) regarding disinfection procedures when conducting underwater activities in potable water storage facilities. All equipment used will be for potable water only.
6. Water access hatches must have dimensions of 24" x 24" or greater for diver entry.
7. Client is responsible for coordinating the turning off of all radio frequency (RF) antennas/transmitters which could create an unsafe work environment. USUS will charge \$250.00 per hour for all downtime caused by delays related to unsafe RF activity.
 In order to efficiently complete work, USUS requires 10 hours access to tank sites per day. If tanks are not accessible for at least the 10 hour minimum, Client may be subject to additional fees and/or mobilization charges. Client must have tanks full prior to arrival of the dive team. Additional onsite delays not caused by USUS will be subject to an hourly charge of \$250.00. This includes but is not limited to: waiting on Client to arrive, waiting for keys, insect infestations, tanks not being full and baffle walls not revealed to USUS prior to agreement in scope of work. Baffle walls create a larger scope of work; please disclose whether or not a tank has baffle walls so that USUS may properly cost & forecast the job.
8. Dive Supervisor will consult with the client representative on the final decision regarding safe working conditions.
9. If additional mobilization is required to complete a project caused by customer related downtime, USUS will invoice additional mobilization fees. Should contractor be inhibited or denied access to a facility to perform a dive or ROV inspection, contractor will complete a standard exterior inspection checklist and client will be billed for full quoted inspection price.

10. Unless otherwise noted, standpipes will be diver inspected to 60', and the remainder will be inspected by drop camera.
11. Inspection Service Definitions:
 - Diver Inspection:** The Diver Inspection is the most thorough inspection option. The inspection is performed in accordance with AWWA and state guidelines while the storage facility is still in operation. All Diver Inspections utilize ADCI, AWWA and OSHA approved diving equipment when performed in potable water. Equipment includes: a chemical resistant dry suit and diving helmet, filtered surface supplied air, compressed secondary air and portable emergency gas supply bottle (EGS) with a closed circuit audio/video link that allows for two-way voice communication. Before entering any potable water facility, all diver inspectors are disinfected with a NSF60 chlorine solution that exceeds AWWA standards. All Diver Inspections include a minimum of a three [3] man certified commercial dive team when ground tank facilities are inspected. A four [4] man team is utilized when elevated tank facilities are inspected to provide additional safety to personnel working at heights. Client representatives can watch the inspections via live video feed and communicate with the diver in the water while sitting with the Dive Supervisor in the USUS mobile dive control unit. The Diver Inspection option is a hands-on evaluation of individual tank components and also gives an accurate sediment depth reading.
 - ROV Inspection:** A remotely operated vehicle (ROV) inspection is a cost effective inspection option that can satisfy minimum state inspection requirements. The ROV inspection is not as thorough as a Diver Inspection, but it is less expensive. The ROV is highly maneuverable, and is operated by a 2-man inspection team. Linked topside by an electrical tether, the ROV provides real-time video and data between the operator and the ROV. Before entering potable water, the ROV is disinfected with a NSF60 chlorine solution that exceeds AWWA standards.
12. Inspection reports will include a proposal of recommendations for compliance with all applicable AWWA, OSHA, TCEQ (Texas only) or state standards/requirements.
13. USUS will provide one copy of the completed report. Additional copies of the report can be obtained at the cost of \$75.00 per each additional copy.
14. Sediment Removal Clause, if applicable:

Sediment removal prices are based on the removal of up to 2" unless otherwise indicated. Sediment removed will be discharged on-site and will be the responsibility of the Client to dispose of. Should Client require the sediment hauled offsite, USUS must reconsider the scope of work and adjust pricing accordingly. In the event sediment exceeds levels quoted, USUS will immediately contact Client to discuss rates for excess sediment removal. Unless otherwise stated, rock & other debris are not included in standard sediment removal. Should these items be found, USUS will notify Client and adjust the price according to the new scope of work. Client must be able to maintain a full water level during the sediment removal process. In the event that the water level cannot be maintained, USUS will charge \$250.00 per hour while tank is being filled. Per EPA regulation, sediment discharged into a storm drain or waterway must be dechlorinated prior to discharge. If Client fails to disclose discharge location at the time of estimate, additional charges may be incurred.
15. Pressure Tank Clause, if applicable:

A full internal (if accessible) and external inspection will be conducted. Client understands tanks must be drained, de-pressurized and opened prior to inspection. Client is responsible for resealing hatches and drains as well as replacing gaskets.
16. Epoxy Repair Clause, if applicable:

Water temperature must be above 40 degrees F for all epoxy repairs. The Aquatopoxy product is a two-part epoxy which requires a minimum of [2] gallons per facility. Syntho-steel is a solid stick that requires a minimum of [1] stick per facility. Even though these are extremely durable products, this type of repair is considered temporary. There are no warranties or guarantees on epoxy work.
17. If client requires a third party onsite for the project, it is the responsibility of the client to pre-arrange said parties arrival to coincide with the commencement of the work. Any delays caused waiting on a client-required third party [i.e. health department, engineering firm, management company] will be billed at a standby rate of \$250.00 per hour.
18. Indemnity/Hold Harmless agreements required to be signed by field staff must be reviewed and approved by USUS prior to mobilization. Any delays caused by presentation of paperwork onsite will be billed at a rate of \$250.00 per hour.

I hereby certify that I have read and agree to the above terms and conditions of this service quote.

Customer PO# _____

Quote Acceptance Information

Signature

Name

Title

Date

Meter of 249 Tahitian Dr.



BEFCO ENGINEERING, INC.
Consulting Engineering/Land Surveying
P.O. BOX 615 485 NORTH JEFFERSON
LA GRANGE, TEXAS 78945-0615
979 / 968-6474 FAX 979 / 968-3056
www.befcoengineering.com E-mail: office@befcoengineering.com
Texas Registered Engineering Firm F-2011 Texas Licensed Surveying Firm #10001700

July 11, 2018

Ms. Alma Rodriguez
District Administrator
Bastrop County WCID No. 2
P.O. Box 708
Bastrop, Texas 78602

RE: Hydraulic Model
BEFCO Job #18-7199

Ms. Rodriguez:

The purpose of this letter is to provide you with a proposal and scope of services to provide civil engineering services for the preparation of updated water system maps, review of available water system data and preparation of a static water hydraulic model for the limits of the Bastrop County WCID No. 2 Water System. BEFCO Engineering, Inc. ("BEFCO" or "Engineer") will provide the following scope of services to Bastrop County WCID No. 2 ("Client").

Task #1 Water System Mapping and Data Collection Review

\$5,000 Hourly

BEFCO will meet with the Client to review an existing water map and update the existing water system map based on the most recent water system markup provided by the Client. It is anticipated this markup will include new meter locations, new fire hydrants and new water lines installed since the last map was prepared. BEFCO will review the following Client provided information:

1. Review existing number of connections, water meter sizes, location and consumption data
2. Review fire hydrant flow tests (tests provided by Others)
3. Review existing well capacity, storage tank capacity and pumping capacity

Deliverables for this task include an updated water system map. For budgeting purposes, BEFCO has provided an estimated fee; however, additional time may be required to complete this task and BEFCO will notify Client prior to exceeding the estimated fee.

Task #2 Hydraulic Model

\$20,000 Lump Sum

Based on the updated water map and data reviewed in Task #1, BEFCO will prepare a static water system hydraulic model and updated water map. BEFCO will utilize KY Pipe software to develop the hydraulic model. As part of this model, BEFCO will evaluate potential deficiencies in the existing system and the addition of a new water standpipe at the Water Plant No. 1 site. This evaluation will determine a preliminary height and storage volume. Deliverables for this task will be a summary report including the following:

- Description of the existing water system:
 - Existing meter summary;
 - Water Plant capacities;
 - Evaluation of demand verse capacities per TCEQ requirements; and,
 - Identification of deficiencies, if any.
- Description of proposed and/or needed future improvements:
 - Evaluation and recommendations associated with a proposed standpipe (height and volume);
 - Proposed system model results based on incorporation of standpipe; and,
 - Proposed system model results based on incorporation of any other deficiencies identified in the existing system.
- Updated water system map including water lines, meters and updated pressures.

"Proficient, practical engineering and land surveying services with a sense of small-town values and care."

Please note that this proposal **EXCLUDES** surveying and engineering services stated below as they are not anticipated to be required, are services that have not been requested to date or are being provided by others:

- Surveying services;
- Design of improvements;
- Fire flow tests;

Reimbursable Expenses: Reimbursable expenses may include, but are not limited to, permitting fees and expenses, overnight mail, delivery services, and printing. Reimbursable expenses incurred will be billed directly to the Client.

Indemnification: Client agrees to indemnify, defend and hold BEFCO harmless from and against any and all claims, liabilities, suits, demands, losses, costs and expenses, including, but not limited to, reasonable attorneys' fees and all legal expenses and fees incurred on appeal, and all interest thereon, accruing or resulting to any and all persons, firms or any other legal entities on account of any damages or losses to property or persons, including injury or death, or economic losses, arising out of the Project and/or the performance or non-performance of obligations under this Agreement, except to the extent such damages or losses are found by a court or forum of competent jurisdiction to be caused by BEFCO's negligent errors or omissions.

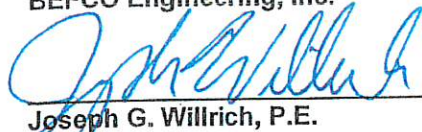
Termination: Either Client or BEFCO may terminate this Agreement upon seven days written notice. If terminated, Client agrees to pay BEFCO for all Basic and Additional Services rendered and Reimbursable Expenses incurred up to the date of termination.

The fees as described herein shall be firm for thirty (30) days from the date of this proposal. Payment for services rendered is due at BEFCO Engineering, Inc. at P.O. Box 615, La Grange, Texas 78945 within 30 days of invoice date. Additional services can be performed as needed on an hourly basis as illustrated on the attached Rate Schedule and would be in addition to the fees outlined in this proposal.

If agreeable to this proposal, please execute and return a copy for our records. Please contact us if you have any questions regarding this proposal.

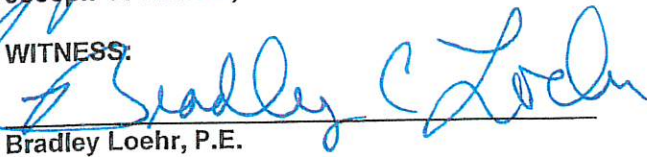
Sincerely,

BEFCO Engineering, Inc.



Joseph G. Willrich, P.E.

WITNESS:



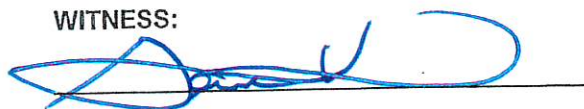
Bradley Loehr, P.E.

Bastrop County WCID No. 2



Alma Rodriguez

WITNESS:



Attachments: BEFCO Rate Schedule

RATE SCHEDULE

DESIGN OR FIELD ENGINEER	\$120.00/HR.
REGISTERED PROFESSIONAL LAND SURVEYOR	\$120.00/HR.
DESIGNER/TECHNICIAN	\$90.00/HR.
CLERICAL	\$50.00/HR.
TWO-MAN SURVEY CREW (CREW CHIEF & HELPER)	\$135.00/HR.
TWO-MAN SURVEY CREW (RPLS/PE & HELPER)	\$160.00/HR.
PER DIEM (MEAL & ROOM/PER MAN)	\$150/DAY
SPECIAL SERVICES OR EXPENSES (Safety equipment, drug testing, soil testing, etc.)	COST PLUS 15%

- ABOVE RATES INCLUDE ALL MILEAGE CHARGES
- GPS/ROBOTIC EQUIPMENT CHARGES ARE INCLUDED IN CREW RATES
- CHARGES ARE BASED ON PORTAL TO PORTAL

3/27/18

improvements, inc.

P.O. Box 70

TO: BASTROP WC&ID #2

Buda, TX 78610

Phone: 512-295-3733

Fax: 512-295-4028

TERMS	JOB #	SHIPPING	LEAD TIME	REPRESENTATIVE	PROJECT	REFERENCE
NET 30		PPD & ADD FOB ORIGIN	EST. 3WKS A.R.O.	RUSSELL CREAMER	TAHITIAN VILLAGE	SYSTEM UPGRADE

ITEM	QTY	PART #		UNIT	EXTENDED
1	60	U200A08AAA	UPDATE PACKAGE COMPLETE WITH: 240V GRINDER PUMP SLIDE FACE VALVE 48" FLEX HOSE EQD CONVERSION KIT 3 YEAR FACTORY WARRANTY	2,000.00	120,000.00
		CURRENT PRICE			
2	60	U200A08AAF	UPGRADE PACKAGE COMPLETE WITH: 240V GRINDER PUMP SLIDE FACE VALVE 48" FLEX HOSE 32" POWER SUPPLY CABLE NEMA 4X BASIC CONTROL PANEL 5 YEAR FACTORY WARRANTY (CABLE & PANEL AS NEEDED)	1,900.00	114,000.00
		PROPOSED PRICE			
3	60		PUMP INSTALLATION W/ BASTROP COUNTY WC&ID #2 ASSISTANCE	425.00	25,500.00

PAID BY: CREDIT
CHECK
CASH

SUBTOTAL	
TAX (8.25%)	-
FREIGHT	-
TOTAL	\$ -

PO #

TO ORDER/ACCEPT THE EQUIPMENT LISTED ABOVE, SIGN HERE



5S Service Company, LLC.

TECL # 31502

Attn: Tyler Walsh

7/6/18

The 5S Service Co. is pleased to offer the following quotation for your consideration. This quote is for the electrical upgrades at 3 lift stations and includes the following:

- One 18"X18" stainless steel junction box per lift station
- Five new float switches per lift station
- One submersible transducer and level controller per lift station
- One lot concrete coring per lift station
- One lot aluminum conduit and wire per lift station
- All necessary electrical supplies to complete the installation
- Start up and testing

This can be completed for a lump sum price of **\$7,200.00/ea.**

Reinstall and program dialers(provided by the county) \$800.00/ea

Exclusions: Permits, Taxes, Bond, Fees, Phone Line

If this meets with your approval, please sign and email to keith@5sserviceco.com

Respectfully Submitted,
Keith W. Siebert

Approved By:

Date

5S Service Company, LLC ❖ 1645 Main Street D #48 ❖ Buda, Texas 78610

512-400-0517 Office ☎ 512-686-1018 Fax

Water 🌊 Wastewater 🌊 Electrical 🌊 Re-Irrigation 🌊 Backflow 🌊 Pumps 🌊 Motors

Regulated by The Texas Department of Licensing and Regulation, P. O. Box 12157, Austin, Texas 78711, 1-800-803-9202,
512-463-6599; website: www.license.state.tx.us/complaints



From: Ryan Wood
PO Box 5056
Georgetown, TX 78627
Phone: 512-930-5721
Fax: 512-869-7621
Email: rwood@tracntrol.com

Quotation

Date: June 19, 2018
To: Tyler Walsh
Bastrop County WCID #2
P O Box 708
Bastrop, TX 78602
Sent via: Email
cc:

Project: Bastrop County WCID #2 Lift Station Electrical

Scope of Work:

1. Labor and materials for installation of new electrical conduit and wire at the Districts existing Lift Stations, between the wet well and Pump Control Panel.
2. Warranty – One year parts and labor

Deliverables:

Lift Station Electrical (per site):

1. Furnish and install a Stainless Steel junction box for termination of the pump cables and floats.
2. Furnish and install a Stainless Steel junction box for termination of the submersible level transducer. This is included in order to separate the signal cable from the voltage wires.
3. Furnish and install a rack for mounting of the junction boxes.
4. Coring of the wet well cap for conduit penetrations for pump cables, floats, and submersible level transducer.
5. Furnish and install Aluminum Rigid conduit and fittings as required between the wet well and junction boxes.
6. Furnish and install Aluminum Rigid conduit and fittings as required between the junction boxes and existing Pump Control Panel. These conduit runs will be mounted above grade along the backside of the wet well, to prevent future damage from settling as currently seen with the existing installation.
7. Furnish and install five (5) float switches.
8. Furnish and install wire as required between the junction boxes and Pump Control Panel.

Add/Alt – Replacement HydroRanger 200 and Transducer:

1. Furnish and install a new Siemens HydroRanger 200 for display of wet well level. To be installed in place of existing non-functional unit.
2. Furnish and install a submersible level transducer, that will be connected to the HydroRanger.

Exclusions and Assumptions:

1. Local and state sales taxes are excluded from quoted pricing.
2. Performance and payment bonds are excluded from quoted pricing.
3. Installation of field instrumentation other than equipment specified will be invoiced on a cost-plus basis.
4. This proposal assumes that equipment can be temporarily removed from service while improvements are implemented.
5. This proposal assumes that all existing equipment is operational and fully functional, and that only the items listed above under "Deliverable" are to be provided and installed. If any other equipment is in need of replacement, it will be handled on a cost-plus basis after approval by the District.
6. Existing conduits for incoming power, phone, site lighting, and crane are excluded.

Terms:

1. Invoices are due Net 30 days from date of invoice. Balances paid after due date are subject to a 1.5% charge.
2. Mobilization and equipment will be invoiced at 50% of contract amount upon acceptance of quotation. Freight is prepaid and included in quoted pricing.
3. Balance of contract will be paid upon completion.
4. Pricing is valid for 30 days from date of quotation.
5. System is quoted for completion within 120 days of approval.

Quotation:

Item	Quoted Pricing
Bastrop County WCID Lift Station Electrical (per site)	\$17,650.00
Add/Alt: HydroRanger 200 and Level Transducer (per site)	\$8,005.00

25,655.00

Respectfully submitted:

Accepted & Date

Ryan Wood

Ryan Wood, TraC-n-trol, Inc.

Bastrop County WCID #2

Date

If acceptable, please sign, date, and return to our office.



CORPORATE OFFICE
 PO BOX 310909
 NEW BRAUNFELS, TX 78131
 P: 830-627-1455
 F: 830-627-1457

AUSTIN/SAN ANTONIO DEPOT
 1078 SAN MARCOS HWY
 LULING, TX 78648
 P: 830-875-2770
 F: 830-875-2730

HOUSTON DEPOT
 7735 LETTIE ST
 HOUSTON, TX 77075
 P: 713-785-4500
 F: 713-785-4504

Wet Well Lift Station Rehabilitation Proposal

Bastrop, TX
 July 13, 2018

Please find the pricing below for services on the above referenced project:

Full Rehabilitation of Wet Well with SewperCoat to include the following:

- Removal of failed Polybrid coating from interior wet well walls
- Sandblast structure to ICRI No. 4 standards
- Stud wall for additional support if necessary
- Waterblast sand particulates off prepped structure prior to coating
- Apply up to 2,000 Mils of 10-yr Warranted SewperCoat dependent on severity of corrosion
- Clean-up and QAQC structure and enact 10-yr warranty
- Price includes full bypass set up and operation for duration of job. Bypass will be run by a 4" diesel pump, equipped with an auto-dialer (to alert us if any issues arise overnight)
- Bypass will pull section from the 6" force main via a flow-through plug at the wet well

Lump Sum Price **\$21,824.00**

Alternate Item:

- For a permanent solution to divert flow from the Lift Station in the future, we would recommend installing a 48" Diameter Doghouse Manhole on top of the Forcemain. The Forcemain would be exposed and this would provide the City the means of plugging the Forcemain and pulling suction directly from the manhole to divert flow from the Lift Station when necessary in the future.

Lump Sum Price **\$14,585.00**

Note: If the Doghouse Manhole solution is of interest, we would first install the manhole and then perform the bypass set-up from the new manhole rather than the wet well.

Please let us know if you have any further questions or concerns.

Regards,

John Lande
 830-837-1103 (m)

Subject: TAHITIAN REPLAT ESTIMATE

From: kevin@befcoengineering.com

To: gene@befcoengineering.com

Cc: kruppag123@yahoo.com

Date: Wednesday, July 18, 2018, 4:10:19 PM CDT

Gene;

Thanks for your inquiry regarding surveying services associated with the topographic survey and re-plat of the BCWCID No. 2 lots on Industry Street and Corporate Drive (See BCAD map attached). After reviewing available public record information in the area, I would estimate total cost to provide a current boundary and topographic survey of the tracts (owner to supply copy of current long-form title commitment) and preparation of a City of Bastrop subdivision plat combining all tracts owned by the district within the block into 1 tract for development at **\$8,500 to \$9,500**, plus tax. Survey would be referenced to current Texas State Plane (GPS) coordinates and would include staking of property corners, subdivision plat reflecting the location of buildings, visible utilities and other improvements, 1' elevation contours, FEMA flood plain designation, etc.

Preliminary Subdivision plat will be prepared and submitted to City of Bastrop staff for review. Plat revisions will be made based on that review and plat will then be re-submitted to City for final approval.

Please note that this estimate does not include any time or expense for any engineering considerations (streets, drainage improvements, utility extensions, etc.) that may be required by the City of Bastrop. Fees for these services, if necessary, can be addressed at a later time.

Thanks again for your inquiry. Please contact me if you have any questions or if you would like to schedule the work. We could probably get our field crew to the site within a couple of weeks. I look forward to hearing from you.

Kevin Von Minden, RPLS #4438

BEFCO ENGINEERING, INC.
Firm No. 10001700
485 N. Jefferson
P.O. Box 615
La Grange, Texas 78945

Subject: Fwd: Road Fees on ES' Non-Profit Lot

From: sam@bcwcid2.org

To: kruppag123@yahoo.com; MaryBeth@bcwcid2.org; Alma@BCWCID2.org; Freida@BCWCID2.org

Date: Tuesday, July 10, 2018, 1:28:24 PM CDT

I believe Jim granted some relief to pines and prairie and maybe the church. I'm ok if we just start with 2018 if you guys are. I don't think it's a board decision but it's up to you

Sam Kier
Director BCWCID#2

Begin forwarded message:

From: Steve Box <steve.box@att.net>
Date: July 10, 2018 at 2:16:44 PM EDT
To: Sam Kier <sam@bcwcid2.org>
Cc: Jim Ouellet <jim@bcwcid2.org>, Alma Rodriguez <alma@bcwcid2.org>
Subject: Road Fees on ES' Non-Profit Lot

Sam,

I am in receipt of BCWCID#2's letter dated June 12, 2018 regarding road construction assessments, late fees and liens assessed. I have been out of the state for most of the past two months due to the passing of both of my parents and have not had the opportunity to address this issue.

I am also advised that the Pines & Prairies Land Trust has been dealing with the same issue but have been granted a waiver on road fees, late fees and liens prior to January 2018 when the board passed a new rule ending road fee waivers for nonprofits. Since it has apparently been customary for nonprofits to receive waivers before the new rule was passed, and since the Land Trust has been granted a waiver of these charges for the period prior to January 2018, it is only reasonable that Environmental Stewardship should be treated with the same consideration. It is also apparent that the Board's review referenced below was taken in February after the new rule was passed in January and seems not to have considered that the rules were recently changed.

As such I am hereby requesting that Environmental Stewardship, a nonprofit with property within the District, be granted a waiver of all fees charged prior to January, 2018. It should be further noted that Bastrop County maintains Riverside Drive where our property is located.

We will await your reply before taking any further action on this matter.

Sincerely,

Steve Box
Executive Director
Environmental Stewardship,
a **WATERKEEPER® ALLIANCE** Affiliate
512-300-6609 cell
<http://www.environmental-stewardship.org>

*Non-Profit
paperwork
waive 2010-2017
started paying 2018
Alma@BCWCID2.org*

Agenda

Item # 6

Release of
Liens

**AFFIDAVIT OF RELEASE
OF CLAIM FOR
UNPAID CHARGES**

THE STATE OF TEXAS *

COUNTY OF BASTROP *

We the undersigned members of the Board Directors of the Bastrop County Water Control & Improvement District, No. Two ("District "), make oath and deposes that the claims of the District for unpaid charges accumulated through July 13, 2018 and more particularly described in that certain Affidavit of Lien and Unpaid Charges, filed of record in Volume 1402 Page 821 & Volume 477 Page 548 & Volume 663 Page 525 & Volume 669 Page 474 & Volume 730 Page 666 & Volume 768 Page 189 & Volume 953 Page 412 & Volume 1027 Page 647 & Volume 1107 Page 199 & Volume 1198 Page 397 & Volume 1214 Page 394 & Volume 1295 Page 767 & Volume 1402 Page 821 & Volume 1502 Page 554 & Volume 1608 Page 312 & Book 1713 Page 678-765 & Book 1806 Pages 718-732 & Book 1889 Pages 194-202 & Book 1977 Pages 638-701 & Book 2043 & Pages 807-816 & Volume 2120 Page 519-529 & Volume 2203 Page 336-354 & Book 2293 Pages 227-240 & Instrument 201501778 & Instrument 201501779 & Instrument 201600766 & Instrument 201600764 & Instrument 201701281 & Instrument 201701283 & Instrument 201801123 & Instrument 201801124 of the Official Records of Bastrop County, Texas, are hereby released for the persons and properties listed in Exhibit A, attached hereto, said properties being identified by Unit, Block, and Lot Numbers.

Executed this 30th day of July 2018.

Board Director

Sworn and acknowledged before me, by the Board Director, on the 30th day of July, 2018

**Alma Rodriguez
Notary**

fr

Exhibit A

<u>NAME</u>	<u>Unit-Blk-Lot</u>	<u>Standby</u>	<u>Road</u>	<u>Lien</u>	<u>Amount</u>
Bamber, Bruce	01-19-0666	(\$ 0.00)	(\$ 132.00)	(\$ 0.00)	(\$ 132.00)
Bamber, Bruce	01-19-0667	(\$ 0.00)	(\$ 132.00)	(\$ 0.00)	(\$ 132.00)
BCD	02-08-0851	(\$ 210.00)	(\$ 495.00)	(\$ 0.00)	(\$ 705.00)
BCD	02-08-0851	(\$ 225.00)	(\$ 780.00)	(\$ 45.00)	(\$ 1,050.00)
Bell, P. C.	01-12-0736	(\$ 855.00)	(\$ 810.00)	(\$ 60.00)	(\$ 1,725.00)
Bell, P. C.	01-12-0736	(\$ 855.00)	(\$ 1110.00)	(\$ 105.00)	(\$ 2,070.00)
Bell, P. C.	01-12-0736	(\$ 855.00)	(\$ 1335.00)	(\$ 150.00)	(\$ 2,340.00)
Bell, P. C.	01-12-0736	(\$ 855.00)	(\$ 1818.00)	(\$ 195.00)	(\$ 2,868.00)
Brown, H.D.	02-04-0416	(\$ 1335.00)	(\$ 855.00)	(\$ 60.00)	(\$ 2,250.00)
Brown, H.D.	02-04-0416	(\$ 1335.00)	(\$ 1110.00)	(\$ 105.00)	(\$ 2,550.00)
Brown, H.D.	02-04-0416	(\$ 1335.00)	(\$ 1335.00)	(\$ 150.00)	(\$ 2,820.00)
Burge Investment	01-09-1189	(\$ 0.00)	(\$ 60.00)	(\$ 0.00)	(\$ 60.00)
Burge Investment	01-09-1189	(\$ 0.00)	(\$ 396.00)	(\$ 45.00)	(\$ 441.00)
Burge Investment	01-09-1189	(\$ 0.00)	(\$ 888.00)	(\$ 90.00)	(\$ 978.00)
Burke, Edmond J.	04-16-1602	(\$ 150.00)	(\$ 410.00)	(\$ 45.00)	(\$ 605.00)
Burke, Edmond J.	04-16-1602	(\$ 150.00)	(\$ 710.00)	(\$ 90.00)	(\$ 950.00)
Burke, Edmond J.	04-16-1602	(\$ 150.00)	(\$ 935.00)	(\$ 135.00)	(\$ 1,220.00)
Burke, Edmond J.	04-16-1602	(\$ 150.00)	(\$ 1418.00)	(\$ 180.00)	(\$ 1,748.00)
Calderon, Fernando M.	05-02-0102	(\$ 776.00)	(\$ 810.00)	(\$ 89.50)	(\$ 1,675.50)
Calderon, Fernando M.	05-02-0102	(\$ 776.00)	(\$ 1110.00)	(\$ 134.50)	(\$ 2,020.50)
Calderon, Fernando M.	05-02-0102	(\$ 776.00)	(\$ 1335.00)	(\$ 179.50)	(\$ 2,290.50)
Calderon, Fernando M.	05-02-0102	(\$ 776.00)	(\$ 1818.00)	(\$ 224.50)	(\$ 2,818.50)
Calderon, Fernando M.	05-02-0102	(\$ 776.00)	(\$ 352.26)	(\$ 269.50)	(\$ 1,397.76)
Darby, Robert S.	04-11-0616	(\$ 1047.00)	(\$ 810.00)	(\$ 60.00)	(\$ 1,917.00)
Darby, Robert S.	04-11-0616	(\$ 1047.00)	(\$ 1110.00)	(\$ 105.00)	(\$ 2,262.00)
Darby, Robert S.	04-11-0616	(\$ 1047.00)	(\$ 1335.00)	(\$ 150.00)	(\$ 2,532.00)
Darby, Robert S.	04-11-0616	(\$ 1047.00)	(\$ 1818.00)	(\$ 195.00)	(\$ 3,060.00)
Eccentric Enterprise LLC	02-02-0178	(\$ 0.00)	(\$ 60.00)	(\$ 0.00)	(\$ 60.00)
Eccentric Enterprise LLC	02-02-0178	(\$ 0.00)	(\$ 135.00)	(\$ 45.00)	(\$ 180.00)
Eccentric Enterprise LLC	02-02-0178	(\$ 0.00)	(\$ 618.00)	(\$ 90.00)	(\$ 708.00)
Edmond J. Burke	04-16-1602	(\$ 135.00)	(\$ 110.00)	(\$ 0.00)	(\$ 245.00)
Fernando M. Calderon	05-02-0102	(\$ 761.00)	(\$ 510.00)	(\$ 44.50)	(\$ 1,315.50)
Gary L. Hyatt	02-06-0637	(\$ 360.00)	(\$ 145.00)	(\$ 0.00)	(\$ 505.00)
George P. Velten III	04-04-0419	(\$ 645.00)	(\$ 510.00)	(\$ 30.00)	(\$ 1,185.00)
George P. Velten III	04-04-0420	(\$ 645.00)	(\$ 510.00)	(\$ 30.00)	(\$ 1,185.00)
Gonzales, Hernan	05-11-0780	(\$ 0.00)	(\$ 156.00)	(\$ 0.00)	(\$ 156.00)
H.D. Brown	02-04-0416	(\$ 1320.00)	(\$ 510.00)	(\$ 15.00)	(\$ 1,845.00)
Harper, Kenneth L.	02-05-0458	(\$ 720.00)	(\$ 810.00)	(\$ 75.00)	(\$ 1,605.00)
Harper, Kenneth L.	02-05-0458	(\$ 720.00)	(\$ 1110.00)	(\$ 120.00)	(\$ 1,950.00)
Hernandez, Marcus	05-02-0140	(\$ 0.00)	(\$ 60.00)	(\$ 0.00)	(\$ 60.00)
Hernandez, Roberto	04-10-0475	(\$ 75.00)	(\$ 410.00)	(\$ 45.00)	(\$ 530.00)
Hernandez, Roberto	04-10-0475	(\$ 75.00)	(\$ 710.00)	(\$ 90.00)	(\$ 875.00)

Exhibit A

<u>NAME</u>	<u>Unit-Blk-Lot</u>	<u>Standby</u>	<u>Road</u>	<u>Lien</u>	<u>Amount</u>
Hernandez, Roberto	04-10-0475	(\$ 75.00)	(\$ 1196.00)	(\$ 135.00)	(\$ 1,406.00)
Hernandez, Roberto	04-10-0475	(\$ 75.00)	(\$ 1688.00)	(\$ 180.00)	(\$ 1,943.00)
Hernandez, Roberto	04-10-0476	(\$ 75.00)	(\$ 410.00)	(\$ 45.00)	(\$ 530.00)
Hernandez, Roberto	04-10-0476	(\$ 75.00)	(\$ 710.00)	(\$ 90.00)	(\$ 875.00)
Hernandez, Roberto	04-10-0476	(\$ 75.00)	(\$ 1196.00)	(\$ 135.00)	(\$ 1,406.00)
Hernandez, Roberto	04-10-0476	(\$ 75.00)	(\$ 1688.00)	(\$ 180.00)	(\$ 1,943.00)
Hines, Shelly	02-01-0009	(\$ 0.00)	(\$ 60.00)	(\$ 0.00)	(\$ 60.00)
Hines, Shelly	02-01-0009	(\$ 0.00)	(\$ 471.00)	(\$ 45.00)	(\$ 516.00)
Hines, Shelly	02-01-0009	(\$ 0.00)	(\$ 963.00)	(\$ 90.00)	(\$ 1,053.00)
Hires, Lisa	04-05-0373	(\$ 0.00)	(\$ 165.00)	(\$ 45.00)	(\$ 210.00)
Hires, Lisa	04-05-0373	(\$ 0.00)	(\$ 648.00)	(\$ 90.00)	(\$ 738.00)
Hyatt, Gary L.	02-06-0637	(\$ 375.00)	(\$ 445.00)	(\$ 45.00)	(\$ 865.00)
Hyatt, Gary L.	02-06-0637	(\$ 375.00)	(\$ 745.00)	(\$ 90.00)	(\$ 1,210.00)
Hyatt, Gary L.	02-06-0637	(\$ 375.00)	(\$ 970.00)	(\$ 135.00)	(\$ 1,480.00)
Hyatt, Gary L.	02-06-0637	(\$ 375.00)	(\$ 1811.82)	(\$ 180.00)	(\$ 2,366.82)
Jeffrey Pounds	02-04-0385	(\$ 705.00)	(\$ 510.00)	(\$ 30.00)	(\$ 1,245.00)
Kenneth L. Harper	02-05-0458	(\$ 705.00)	(\$ 510.00)	(\$ 30.00)	(\$ 1,245.00)
Leroy, David R.	01-10-1407	(\$ 0.00)	(\$ 60.00)	(\$ 0.00)	(\$ 60.00)
Mack Investment Inc	01-09-1260	(\$ 0.00)	(\$ 60.00)	(\$ 0.00)	(\$ 60.00)
Mack, Dwayne Kelly	01-09-1260	(\$ 0.00)	(\$ 510.00)	(\$ 45.00)	(\$ 555.00)
Mack, Dwayne Kelly	01-09-1260	(\$ 0.00)	(\$ 993.00)	(\$ 90.00)	(\$ 1,083.00)
Martinez, Roland	01-14A-1529	(\$ 0.00)	(\$ 108.00)	(\$ 0.00)	(\$ 108.00)
Martinez, Roland	01-14A-1529	(\$ 0.00)	(\$ 549.00)	(\$ 45.00)	(\$ 594.00)
Mehmet Sahinoglu	05-11-0743	(\$ 510.00)	(\$ 375.00)	(\$ 60.00)	(\$ 945.00)
Mendoza, Benjamin	02-03-0311	(\$ 0.00)	(\$ 60.00)	(\$ 0.00)	(\$ 60.00)
Mendoza, Benjamin	02-03-0311	(\$ 0.00)	(\$ 543.00)	(\$ 45.00)	(\$ 588.00)
P.C. & Yuna M. Bell	01-12-0736	(\$ 840.00)	(\$ 510.00)	(\$ 15.00)	(\$ 1,365.00)
Parnham, Stephen	04-01-0102	(\$ 0.00)	(\$ 108.00)	(\$ 0.00)	(\$ 108.00)
Parnham, Stephen	04-01-0102	(\$ 0.00)	(\$ 549.00)	(\$ 45.00)	(\$ 594.00)
Parnham, Stephen	04-01-0103	(\$ 0.00)	(\$ 108.00)	(\$ 0.00)	(\$ 108.00)
Parnham, Stephen	04-01-0103	(\$ 0.00)	(\$ 549.00)	(\$ 45.00)	(\$ 594.00)
Parnham, Stephen	04-01-0101	(\$ 0.00)	(\$ 108.00)	(\$ 0.00)	(\$ 108.00)
Parnham, Stephen	04-01-0101	(\$ 0.00)	(\$ 549.00)	(\$ 45.00)	(\$ 594.00)
Pounds, Jeffrey	02-04-0385	(\$ 720.00)	(\$ 810.00)	(\$ 75.00)	(\$ 1,605.00)
Pounds, Jeffrey	02-04-0385	(\$ 720.00)	(\$ 1335.00)	(\$ 120.00)	(\$ 2,175.00)
Powell Jr., M.R.	01-19-0520	(\$ 0.00)	(\$ 132.00)	(\$ 0.00)	(\$ 132.00)
Rahinoglu, Mehmet	05-11-0743	(\$ 525.00)	(\$ 1200.00)	(\$ 195.00)	(\$ 1,920.00)
Robert S. Darby	04-11-0616	(\$ 1032.00)	(\$ 510.00)	(\$ 15.00)	(\$ 1,557.00)
Roberto Hernandez	04-10-0475	(\$ 60.00)	(\$ 110.00)	(\$ 0.00)	(\$ 170.00)
Roberto Hernandez	04-10-0476	(\$ 60.00)	(\$ 110.00)	(\$ 0.00)	(\$ 170.00)
Russell, Stephanie	03-22-0353	(\$ 0.00)	(\$ 108.00)	(\$ 0.00)	(\$ 108.00)

Exhibit A

<u>NAME</u>	<u>Unit-Blk-Lot</u>	<u>Standby</u>	<u>Road</u>	<u>Lien</u>	<u>Amount</u>
Russell, Stephanie	03-22-0354	(\$ 0.00)	(\$ 108.00)	(\$ 0.00)	(\$ 108.00)
Sahinoglu, Mehmet	05-11-0743	(\$ 525.00)	(\$ 675.00)	(\$ 105.00)	(\$ 1,305.00)
Sahinoglu, Mehmet	05-11-0743	(\$ 525.00)	(\$ 975.00)	(\$ 150.00)	(\$ 1,650.00)
Sahinoglu, Mehmet	05-11-0743	(\$ 525.00)	(\$ 1673.00)	(\$ 240.00)	(\$ 2,448.00)
Sahinoglu, Mehmet	05-11-0743	(\$ 525.00)	(\$ 2564.10)	(\$ 285.00)	(\$ 3,374.10)
Sava Investment LLC	04-02-0191	(\$ 0.00)	(\$ 471.00)	(\$ 45.00)	(\$ 516.00)
Scott, Aaron	03-01-0011	(\$ 0.00)	(\$ 30.00)	(\$ 0.00)	(\$ 30.00)
Snyder, Leonard	02-08-0816	(\$ 0.00)	(\$ 60.00)	(\$ 0.00)	(\$ 60.00)
Snyder, Leonard	02-08-0816	(\$ 0.00)	(\$ 295.50)	(\$ 45.00)	(\$ 340.50)
Snyder, Leonard	02-08-0816	(\$ 0.00)	(\$ 721.50)	(\$ 90.00)	(\$ 811.50)
Snyder, Leonard	02-08-0818	(\$ 0.00)	(\$ 60.00)	(\$ 0.00)	(\$ 60.00)
Snyder, Leonard	02-08-0818	(\$ 0.00)	(\$ 310.50)	(\$ 45.00)	(\$ 355.50)
Snyder, Leonard	02-08-0818	(\$ 0.00)	(\$ 721.50)	(\$ 90.00)	(\$ 811.50)
Snyder, Leonard	02-08-0815	(\$ 0.00)	(\$ 60.00)	(\$ 0.00)	(\$ 60.00)
Snyder, Leonard	02-08-0815	(\$ 0.00)	(\$ 310.50)	(\$ 45.00)	(\$ 355.50)
Snyder, Leonard	02-08-0815	(\$ 0.00)	(\$ 721.50)	(\$ 90.00)	(\$ 826.50)
Sooknanan, Krishna	01-12-0735	(\$ 0.00)	(\$ 60.00)	(\$ 0.00)	(\$ 60.00)
Sooknanan, Krishna	01-12-0735	(\$ 0.00)	(\$ 543.00)	(\$ 45.00)	(\$ 588.00)
Tahitian Properties Holding	05-02-0116	(\$ 0.00)	(\$ 535.00)	(\$ 45.00)	(\$ 580.00)
Tahitian Properties Holding	04-03-1116	(\$ 0.00)	(\$ 265.00)	(\$ 45.00)	(\$ 310.00)
Tahitian Properties Holding	04-03-1116	(\$ 0.00)	(\$ 490.00)	(\$ 90.00)	(\$ 580.00)
Tahitian Properties Holding	04-03-1114	(\$ 0.00)	(\$ 265.00)	(\$ 45.00)	(\$ 310.00)
Tahitian Properties Holding	04-03-1114	(\$ 0.00)	(\$ 490.00)	(\$ 90.00)	(\$ 580.00)
Tahitian Properties Holding	02-16-1463	(\$ 0.00)	(\$ 265.00)	(\$ 45.00)	(\$ 310.00)
Tahitian Properties Holding	02-16-1463	(\$ 0.00)	(\$ 490.00)	(\$ 90.00)	(\$ 580.00)
Tahitian Properties Holding	02-16-1621	(\$ 0.00)	(\$ 265.00)	(\$ 45.00)	(\$ 310.00)
Tahitian Properties Holding	02-16-1621	(\$ 0.00)	(\$ 490.00)	(\$ 90.00)	(\$ 580.00)
Tahitian Properties Holding	01-09-1194	(\$ 0.00)	(\$ 265.00)	(\$ 45.00)	(\$ 310.00)
Tahitian Properties Holding	01-09-1194	(\$ 0.00)	(\$ 490.00)	(\$ 90.00)	(\$ 580.00)
Tahitian Properties Holding	04-02-0341	(\$ 0.00)	(\$ 265.00)	(\$ 45.00)	(\$ 310.00)
Tahitian Properties Holding	04-02-0341	(\$ 0.00)	(\$ 490.00)	(\$ 90.00)	(\$ 580.00)
Tahitian Properties Holding	02-05-0458	(\$ 0.00)	(\$ 535.00)	(\$ 45.00)	(\$ 580.00)
Tahitian Village Corp.	02-08-0851	(\$ 225.00)	(\$ 1080.00)	(\$ 90.00)	(\$ 1,395.00)
Tahitian Village Corp.	02-08-0851	(\$ 225.00)	(\$ 1305.00)	(\$ 135.00)	(\$ 1,665.00)
Tahitian Village Corp.	02-08-0851	(\$ 225.00)	(\$ 1788.00)	(\$ 180.00)	(\$ 2,193.00)
Tahitian Village Corp.	02-11-1000	(\$ 0.00)	(\$ 60.00)	(\$ 0.00)	(\$ 60.00)
Tahitian Village Corp.	02-11-1000	(\$ 0.00)	(\$ 285.00)	(\$ 45.00)	(\$ 330.00)
Tahitian Village Corp.	02-11-1000	(\$ 0.00)	(\$ 768.00)	(\$ 90.00)	(\$ 858.00)
Tahitian Village Corp.	05-14-0942	(\$ 645.00)	(\$ 495.00)	(\$ 89.50)	(\$ 1,229.50)
Tahitian Village Corp.	05-14-0942	(\$ 660.00)	(\$ 795.00)	(\$ 134.50)	(\$ 1,589.50)
Tahitian Village Corp.	05-14-0942	(\$ 660.00)	(\$ 1095.00)	(\$ 179.50)	(\$ 1,934.50)

Exhibit A

<u>NAME</u>	<u>Unit-Blk-Lot</u>	<u>Standby</u>	<u>Road</u>	<u>Lien</u>	<u>Amount</u>
Tahitian Village Corp.	05-14-0942	(\$ 660.00)	(\$ 1443.00)	(\$ 269.50)	(\$ 2,372.50)
Tahitian Village Corp.	05-14-0942	(\$ 660.00)	(\$ 2726.77)	(\$ 314.50)	(\$ 3,701.27)
Tahitian Village Corp.	05-14-0942	(\$ 660.00)	(\$ 1320.00)	(\$ 224.50)	(\$ 2,204.50)
Varn, Brandon C.	02-08-0834	(\$ 0.00)	(\$ 72.00)	(\$ 0.00)	(\$ 72.00)
Velten III, George P.	04-04-0419	(\$ 660.00)	(\$ 1110.00)	(\$ 120.00)	(\$ 1,890.00)
Velten III, George P.	04-04-0419	(\$ 660.00)	(\$ 1335.00)	(\$ 165.00)	(\$ 2,160.00)
Velten III, George P.	04-04-0419	(\$ 660.00)	(\$ 1818.00)	(\$ 210.00)	(\$ 2,688.00)
Velten III, George P.	04-04-0419	(\$ 660.00)	(\$ 2735.00)	(\$ 255.00)	(\$ 3,650.00)
Velten III, George P.	04-04-0420	(\$ 660.00)	(\$ 1110.00)	(\$ 120.00)	(\$ 1,890.00)
Velten III, George P.	04-04-0420	(\$ 660.00)	(\$ 1335.00)	(\$ 165.00)	(\$ 2,160.00)
Velten III, George P.	04-04-0420	(\$ 660.00)	(\$ 1818.00)	(\$ 210.00)	(\$ 2,688.00)
Velten III, George P.	04-04-0420	(\$ 660.00)	(\$ 2735.00)	(\$ 255.00)	(\$ 3,650.00)
Velten, George III	04-04-0419	(\$ 660.00)	(\$ 810.00)	(\$ 75.00)	(\$ 1,545.00)
Velten, George III	04-04-0420	(\$ 660.00)	(\$ 810.00)	(\$ 75.00)	(\$ 1,545.00)
		\$ 43,131.00	\$ 100,640.95	\$ 11,409.00	\$ 155,205.95

Lien List Recap for JULY 2018

Total Amount of Liens Released	\$	155,205.95
Road Assessments Paid	\$	26,635.53
Standby Assessments Paid	\$	555.00
Attorney Fees	\$	3,321.45
Total actually collected	\$	33,511.98
Total Write offs	\$	39,532.92