Ordinance authorizing Water Arterial Transmission and Grid Main Construction Reimbursement Agreement, Water Distribution Main Line Construction Reimbursement Agreement, and Wastewater Collection Line Extension Construction Reimbursement Agreement with Dorsal Development LLC to extend a grid main line along Yorktown Boulevard, extend a wastewater collection line from lift station number 13 located near Master Channel 31 and Slough Road, and install offsite water distribution and wastewater collection lines for a planned residential subdivision with completion dates of October 30, 2020; appropriating \$147,999.99 from the Water Arterial Transmission & Grid Main Trust Fund, \$43,010.00 from the Water Distribution Main Trust Fund, and \$139,341.76 from the Sanitary Sewer Collection Line Trust Fund to reimburse developer per agreements.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CORPUS CHRISTI, TEXAS:

SECTION 1. The City Manager or designee is authorized to execute a Water Arterial Transmission and Grid Main Construction and Reimbursement Agreement, Distribution Main Line Construction and Reimbursement Agreement, and Wastewater Collection Line Extension Construction and Reimbursement Agreement attached hereto, with Dorsal Development LLC. for the construction and installation of a 12-inch water transmission and grid main line, a 8-inch water distribution main line, a 15-inch wastewater collection line, and a 12-inch wastewater collection line, for the development of the platted property known as AZALI ESTATES UNIT 1, Corpus Christi, Texas.

SECTION 2. Funding in the amount of \$147,999.99 is appropriated from the No.4030-21805 Water Arterial Transmission and Grid Main Trust, and \$43,010.00 is appropriated from the No. 4030-21806 Water Distribution Main Trust Fund, and \$139,341.76 is appropriated from the No. 4220-21801 Sanitary Sewer Collection Line Trust Fund, to reimburse the Developer for the construction of a 12-inch water transmission and grid main line, a 8-inch water distribution main line, a 15-inch wastewater collection line, and a 12-inch wastewater collection line, and construction improvements in accordance with the Agreements.

That the foregoing ordinance was read for the first time and passed to its second reading on this the _____ day of _____, 2019, by the following vote:

Joe McComb	Michael Hunte	er
Roland Barrera	Ben Molina	
Rudy Garza	Everett Roy	
Paulette M. Guajardo	Greg Smith	
Gil Hernandez		

That the foregoing ordinance was read for the second time and passed finally on this the _____ day of _____ 2019, by the following vote:

Joe McComb		Michael Hunte	er
Roland Barrera		Ben Molina	
Rudy Garza		Everett Roy	
Paulette M. Guajardo		Greg Smith	
Gil Hernandez			
PASSED AND APPRO	OVED on this the	day of	, 2019.
ATTEST:			
		<u>_</u>	

Rebecca Huerta City Secretary Joe McComb Mayor

WATER ARTERIAL TRANSMISSION AND GRID MAIN CONSTRUCTION AND REIMBURSEMENT AGREEMENT

STATE OF TEXAS § SCOUNTY OF NUECES §

This Water Arterial Transmission and Grid Main Reimbursement Agreement ("Agreement") is entered into between the City of Corpus Christi ("City"), a Texas home-rule municipality, and Dorsal Development LLC, ("Developer/Owner"), a Texas Limited Liability Company.

WHEREAS, the Developer/Owner, in compliance with the City's Unified Development Code ("UDC"), has a plat, approved by the Planning Commission on September 19, 2018 to develop a tract of land, to wit: approximately 43.19 acres known as Azali Estates Unit 1, Corpus Christi Texas as shown in the attached **Exhibit 1**, the content of such exhibit being incorporated by reference into this Agreement;

WHEREAS, under the UDC, the Developer/Owner is responsible for construction of the Arterial Transmission and Grid main extension ("Grid Main Extension");

WHEREAS, it is in the best interests of the City to have the Grid Main Extension on be constructed to its ultimate capacity under the City's applicable Master Plan;

WHEREAS, Section 8.5.1.C. of the UDC authorizes the acceptance of applications to be eligible for reimbursement in the future when certain funds become fully available in the Arterial Transmission and Grid Main Line Trust Fund and are appropriated by the City Council; and

WHEREAS, Developer/Owner has submitted an application for reimbursement of the costs of extending a Grid Main Extension_as shown in **Exhibit 2**, the content of such exhibit being incorporated by reference into this Agreement.

NOW, THEREFORE, in consideration of the mutual promises and covenants contained in this Agreement, the parties do covenant and agree as follows:

1. TRUSTEE LIABILITY.

The City is executing this agreement as trustee of the Water Trust Fund pursuant to UDC §8.5. The City is acting as trustee to further its governmental functions of providing water and sewer service. Texas Constitution Article 11, Section 3 prohibits the City from becoming a subscriber to the capital of any private corporation or association, or make any appropriation or donation to the same, or in anywise loan its credit. As such, the City's participation as Trustee does not create a loan of its credit. Execution of this agreement constitutes a promise to pay only to the extent that the assets and future assets of the trust are sufficient for such purpose and it is expressly agreed that any judgment will only be satisfied out of the assets of the trust and not out of the City's assets. The City is excluded from personal liability.

2. REQUIRED CONSTRUCTION

Developer/Owner shall construct the Grid Main Extension in compliance with the City's UDC, the City's Infrastructure Design Manual, and all local, state and federal laws, codes and regulations, in accordance with the plans and specifications submitted to the

City's Development Services Department and reviewed and approved by the City's Development Services Engineer.

3. PLANS AND SPECIFICATIONS

a. Developer/Owner shall contract with a professional engineer licensed in the State of Texas and acceptable to the City's Development Services Engineer to prepare and seal plans and specifications for the Grid Main Extension, as shown in the attached **Exhibit 3**, the content of such exhibit being incorporated by reference into this Agreement, with the following minimum requirements:

ITEM	DESCRIPTION	QUANTITY	UNIT
1.	12" PVC PIPE	1548	LF
2.	12" GATE VALVE W/BOX	4	EA
3.	12" TEE	8	EA
4.	12" EL ANY ANGLE	2	EA
5.	12" SLEEVE	1	EA
6.	12" CAP TAPPED FOR 2"	2	EA
7.	6" DIA X 30" PVC PIPE NIPPLE	12	EA
8.	6" GATE VALVE W/BOX	4	EA
9.	6" 90°EL	4	EA
10	FIRE HYDRANT ASSEMBLY	4	EA
11.	DEWATERING FOR 12" PIPE AT YORKTOWN BLVD CROSSING	1	LS
12.	20" STEEL CASING PIPE BORED IN PLACE (NO OPEN CUT)	80	LF

- b. The plan must be in compliance with the City's master plans.
- c. The plans and specifications must comply with City Water Distribution Standards and Standard Specifications.
- d. Before the Developer/Owner starts construction the plans and specification must be approved by the City's Development Services Engineer.

4. <u>SITE IMPROVEMENTS</u>

Prior to the start of construction of the Grid Main Extension, Developer/Owner shall acquire and dedicate to the City the required additional utility easements "Easements", if necessary for the completion of the Grid Main Extension. If any of the property needed for the Easements is owned by a third party and Developer/Owner is unable to acquire the Easements through reasonable efforts, then the City may use its powers of eminent domain to acquire the Easements. Developer will be responsible for cost of acquisition, payable from the reimbursement agreed to in this agreement.

5. PLATTING FEES

Developer/Owner shall pay to the City of Corpus Christi the required acreage fees and pro-rata fees as required by the UDC.

6. DEVELOPER/OWNER AWARD CONTRACT FOR IMPROVEMENTS

Developer/Owner shall award a contract and complete the improvements to Grid Main Extension, under the approved plans and specifications, **October 30, 2020**.

7. <u>TIME IS OF THE ESSENCE</u>

Time is of the essence in the performance of this contract.

8. PROMPT AND GOOD FAITH ACTIONS

The parties shall act promptly and in good faith in performing their duties or obligations under this Agreement. If this Agreement calls for review or inspections by the City, then the City's reviews or inspections must be completed thoroughly and promptly.

9. <u>DEFAULT</u>

The following events shall constitute default:

- a. Developer/Owner fails to engage a professional engineer for the preparation of plans and specifications by the 10th calendar day after the date of approval by City Council.
- b. Developer/Owner's professional engineer fails to submit the plans and specifications to the City's Director of Engineering Services by the 40th calendar day after the date of approval by City Council.
- c. Developer/Owner fails to award a contract for the construction of the project, according to the approved plans and specifications, by the 70th calendar day after the date of approval by City Council.
- d. Developer/Owner's contractor does not reasonably pursue construction of the project under the approved plans and specifications.
- e. Developer/Owner's contractor fails to complete construction of the project, under the approved plans and specifications, on or before **October 30, 2020**.
- f. Either the City or Developer/Owner otherwise fails to comply with its duties and obligations under this Agreement.

10. NOTICE AND CURE

- a. In the event of a default by either party under this Agreement, the non-defaulting party shall deliver notice of the default, in writing, to the defaulting party stating, in detail the nature of the default and the requirements to cure such default.
- b. After delivery of the default notice, the defaulting party has 15 business days from the delivery of the default notice ("Cure Period") to cure the default.
- c. In the event the default is not cured by the defaulting party within the Cure Period, then the non-defaulting party may pursue its remedies in this section.
- d. Should Developer/Owner fail to perform any obligation or duty of this Agreement, the City shall give notice to Developer/Owner, at the address stated in section 12, of the need to perform the obligation or duty, and should Developer/Owner fail to perform the required obligation or duty within 15 days of receipt of the notice, the City may perform the obligation or duty, charging the cost of such performance to Developer/Owner by reducing the reimbursement amount due Developer/Owner.

- e. In the event of an uncured default by the Developer/Owner, after the appropriate notice and cure period, the City has all its common law remedies and the City may:
 - 1. Terminate this Agreement after the required notice and opportunity to cure the default;
 - 2. Refuse to record a related plat or issue any certificate of occupancy for any structure to be served by the project; and/or
 - 3. Perform any obligation or duty of the Developer/Owner under this agreement and charge the cost of such performance to Developer/Owner. Developer/Owner shall pay to City the reasonable and necessary cost of the performance within 30 days from the date Developer/Owner receives notice of the cost of performance. In the event that Developer/Owner pays the City under the preceding sentence, and is not otherwise in default under this Agreement, then the Agreement shall be considered in effect and no longer in default.
- f. In the event of an uncured default by the City after the appropriate notice and cure period, the Developer/Owner has all its remedies at law or equity for such default.

11. FORCE MAJEURE

- a. The term "force majeure" as employed in this Agreement means and refers to acts of God; strikes, lockouts, or other industrial disturbances; acts of public enemies; insurrections; riots; epidemic; landslides; lightning; earthquakes; fires; hurricanes; storms; floods; washouts; droughts; arrests; civil disturbances; explosions; or other causes not reasonably within the control of the party claiming the inability.
- b. If, by reason of force majeure, either party is rendered wholly or partially unable to carry out its obligations under this Agreement, then the party shall give written notice of the full particulars of the force majeure to the other party within ten (10) business days after the occurrence or waive the right to claim it as a justifiable reason for delay. The obligations of the party giving the required notice, to the extent affected by the force majeure, are suspended during the continuance of the inability claimed, but for no longer period, and the party shall endeavor to remove or overcome such inability with all reasonable dispatch.

12. <u>NOTICES</u>

- a. Any notice or other communication required or permitted to be given under this Agreement must be given to the other Party in writing at the following address:
 - 1. If to the Developer/Owner:

Dorsal Development LLC PO Box 8155 Corpus Christi TX 78468 2. If to the City:

City of Corpus Christi Attn: Director, Development Services Department 2406 Leopard Street 78401 P. O. Box 9277 Corpus Christi, Texas 78469-9277

with a copy to:

City of Corpus Christi Attn: Assistant City Manager, Business Support Services 1201 Leopard Street 78401 P. O. Box 9277 Corpus Christi, Texas 78469-9277

- b. Notice required by the paragraph may be by United States Postal Service, First Class Mail, Certified, Return Receipt Requested, postage prepaid; by a commercial delivery service that provides proof of delivery, delivery prepaid; or by personal delivery.
- c. Either party may change of address for notices by giving notice of the change under the provisions of this section.

13. <u>THIRD-PARTY BENEFICIARY</u>

Developer/Owner's contracts with the professional engineer for the preparation of the plans and specifications for the construction of the project, contracts for testing services, and with the contractor for the construction of the project must provide that the City is a third-party beneficiary of each contract.

14. PERFORMANCE AND PAYMENT BONDS

Developer/Owner shall, before beginning the work that is the subject of this Agreement, furnish a performance bond if the contract is in excess of \$100,000 and a payment bond if the contract is in excess of \$50,000. Bonds furnished must meet the requirements of Texas Insurance Code 3503, Texas Government Code 2253, and all other applicable laws and regulations. The performance or payment bond must name the City as an obligee. If the Developer/Owner is not an obligor, then Developer/Owner shall be named as a joint obligee. The bond must clearly and prominently display on the bond or on an attachment to the bond:

(1) the name, mailing address, physical address, and telephone number, including the area code, of the surety company to which any notice of claim should be sent; or

(2) the toll-free telephone number maintained by the Texas Department of Insurance under Subchapter B, Chapter 521, Insurance Code, and a statement that the address of the surety company to which any notice of claim should be sent may be obtained from the Texas Department of Insurance by calling the toll-free telephone number.

15. WARRANTY

Developer/Owner shall fully warranty the workmanship of and function of the Grid Main Extension and the construction thereof for a period of one year from and after the date of acceptance of the facilities by the City's Director of Engineering Services.

16. REIMBURSEMENT

- a. The cost for the Grid Main Extension less \$31,053.61 lot/acreage fee credit is \$147,999.99 Subject to the conditions for reimbursement from the Water Arterial Transmission and Grid Main Trust Fund and the appropriation of funds, the City will reimburse the developer, the reasonable actual cost of the Grid Main Extension up to an amount not to exceed \$147,999.99 as shown in the attached Exhibit 4, the contents of such exhibit being incorporated by reference into this Agreement.
- b. Subject to the conditions for reimbursement from the Water Arterial Transmission and Grid Main Trust Fund and the appropriation of funds, the City agrees to reimburse the Developer/Owner on a monthly basis upon invoicing for work performed. The submitted invoice shall be deemed administratively complete by the City prior to payment. The reimbursement will be made no later than 30-days from the date of the City's administrative approval of the invoice. Developer/Owner shall submit all required performance bonds and proof of required insurance under the provisions of this Agreement as detailed in Exhibit 5.
- c. Cost-supporting documentation to be submitted shall include:
 - 1. Summary of Costs and Work Performed Form provided by the Development Services Department
 - 2. Contractor and professional services invoices detailing work performed
 - 3. The first reimbursement request requires submittal of invoices for work performed. Future disbursements shall provide evidence of payment by the developer/owner through a cancelled check or bank ACH for the previous submittal. The final reimbursement request shall require evidence that all invoices to date have been paid.
- d. To be eligible for reimbursement, the work constructed in a good and workmanlike manner, and must have been inspected and accepted by the City. The City agrees to conduct periodic inspections and approve the progress of the work at key points during construction.

The final 5% of the total contract reimbursement amount will be held as retainage until such time the City issues acceptance of public infrastructure in accordance with Unified Development Code.

e. In the event that this Agreement is terminated by the City at a time when there has been a partial completion and partial payment for the improvements, then the City shall only reimburse Developer/Owner for its costs that were legitimately incurred towards the completion of the improvements that have been inspected and accepted by the City up to the time that there is an uncured default by the Developer/Owner.

17. PAYMENTS, CREDITS AND DEFERRED REIMBURSEMENT.

All payments, credits, priority of reimbursement, and deferred reimbursement shall be made in accordance with UDC §8.5. Developer/Owner understands and agrees that if funds are not available in the Water Arterial Transmission and Grid Main Trust Fund, that reimbursement will not be made until such funds are available, appropriated, and this Agreement has priority per UDC §8.5.1. C.

18. INDEMNIFICATION

Developer/Owner covenants to fully indemnify, save and hold harmless the City of Corpus Christi, its officers, employees, and agents, ("indemnitees") against any and all liability, damage, loss, claims, demands suits and causes of action of any nature whatsoever asserted against or recovered from city on account of injury or damage to person including, without limitation on the foregoing, workers compensation and death claims, or property loss or damage of any other kind whatsoever, to the extent any injury, damage, or loss may be incident to, arise out of, be caused by, or be in any way connected with, either wholly proximately or remotely, or part, the in Developer/Owner's failure to comply with its obligations under this agreement or to provide city water service to the development, including injury, loss, or damage which arise out of or are in any manner connected with, or are claimed to arise out of or be in any manner connected with the construction, installation, existence, operation, use, maintenance, repair, restoration, or removal of the public improvements associated with the development described above, including the injury, loss or damage caused by the sole or contributory negligence of the indemnitees or any of them, regardless of whether the injury, damage, loss, violation, exercise of rights, act, or omission is caused or is claimed to be caused by the contributing or concurrent negligence of indemnitees, or any of them, but not if caused by the sole negligence of indemnitees, or any of them, unmixed with the fault of any other person or entity, and including all expenses of litigation, court costs, and attorney's fees, which arise, or are claimed to arise, out of or in connection with the asserted or recovered incident.

This indemnity specifically includes all claims, damages, and liabilities of whatever nature, foreseen or unforeseen, under any hazardous substance laws, including but not limited to the following:

(a) all fees incurred in defending any action or proceeding brought by a public or private entity and arising from the presence, containment, use, manufacture, handling, creating, storage, treatment, discharge, release or burial on the property or the transportation to or from the property of any hazardous substance. The fees for which the this developer/owner responsible under shall be subparagraph shall include but shall not be limited to the fees charged by **(i)** attorneys, (ii) environmental consultants, (iii) engineers, (iv) surveyors, and (v) expert witnesses.

(b) any costs incurred attributable to (i) the breach of any warranty or representation made by Developer/Owner in this agreement, or (ii) any cleanup, detoxification, remediation, or other type of response action taken with respect to any hazardous substance on or under the property regardless of whether or not that action was mandated by the federal, state or local government.

This indemnity shall survive the expiration or earlier termination of the agreement.

19. ASSIGNMENT OF AGREEMENT

This Agreement may be assigned by Developer/Owner to another with the written consent of the City's City Manager.

20. <u>DISCLOSURE OF INTERESTS</u>

Developer/Owner agrees, in compliance with the Corpus Christi Code of Ordinance Sec. 2-349, to complete, as part of this Agreement, the Disclosure of Interests form attached hereto as **Exhibit 5**.

21. EFFECTIVE DATE

This Agreement shall be executed in one original, which shall be considered one instrument. *This Agreement becomes effective and is binding upon, and inures to the benefit of the City and Developer/Owner from and after the date that all original copies have been executed by all signatories.

22. DEDICATION OF GRID MAIN EXTENSION.

Upon completion of the construction, dedication of Grid Main Extension will be subject to City inspection and approval.

23. CERTIFICATE OF INTERESTED PARTIES.

Developer/Owner agrees to comply with Texas Government Code section 2252.908 and complete Form 1295 Certificate of Interested Parties as part of this agreement.

Form 1295 requires disclosure of "interested parties" with respect to entities that enter contracts with cities. These interested parties include:

(1) persons with a "controlling interest" in the entity, which includes:

- a. an ownership interest or participating interest in a business entity by virtue of units, percentage, shares, stock or otherwise that exceeds 10 percent;
- membership on the board of directors or other governing body of a business entity of which the board or other governing body is composed of not more than 10 members; or
- c. service as an officer of a business entity that has four or fewer officers, or service as one of the four officers most highly compensated by a business entity that has more than four officers.
- (2) a person who actively participates in facilitating a contract or negotiating the terms of a contract with a governmental entity or state agency, including a broker, intermediary, adviser or attorney for the business entity.

Form 1295 must be electronically filed with the Texas Ethics Commission at <u>https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm</u>. The form must then be printed, signed, notarized and filed with the City. For more information, please review the Texas Ethics Commission Rules at <u>https://www.ethics.state.tx.us/legal/ch46.html</u>.

24. CONFLICT OF INTEREST.

Developer/Owner agrees to comply with Chapter 176 of the Texas Local Government Code and file Form CIQ with the City Secretary's Office, if required. For more information and to determine if you need to file a Form CIQ, please review the information on the City Secretary's website at <u>http://www.cctexas.com/government/city-</u> secretary/conflict-disclosure/index

25. AUTHORITY.

All signatories signing this Agreement warrant and guarantee that they have the authority to act on behalf of the entity represented and make this Agreement binding and enforceable by their signature.

Remainder of page intentionally left blank; signature page to follow.

EXECUTED IN ONE ORIGINAL this _____ day of _____, 20____.

ATTEST:

CITY OF CORPUS CHRISTI

Rebecca Huerta City Secretary Al Raymond Director for Development Services For City Manager

APPROVED AS TO LEGAL FORM:

Buck Brice (Date) Assistant City Attorney For City Attorney

Dorsal Development LLC. By: Alex Azali President

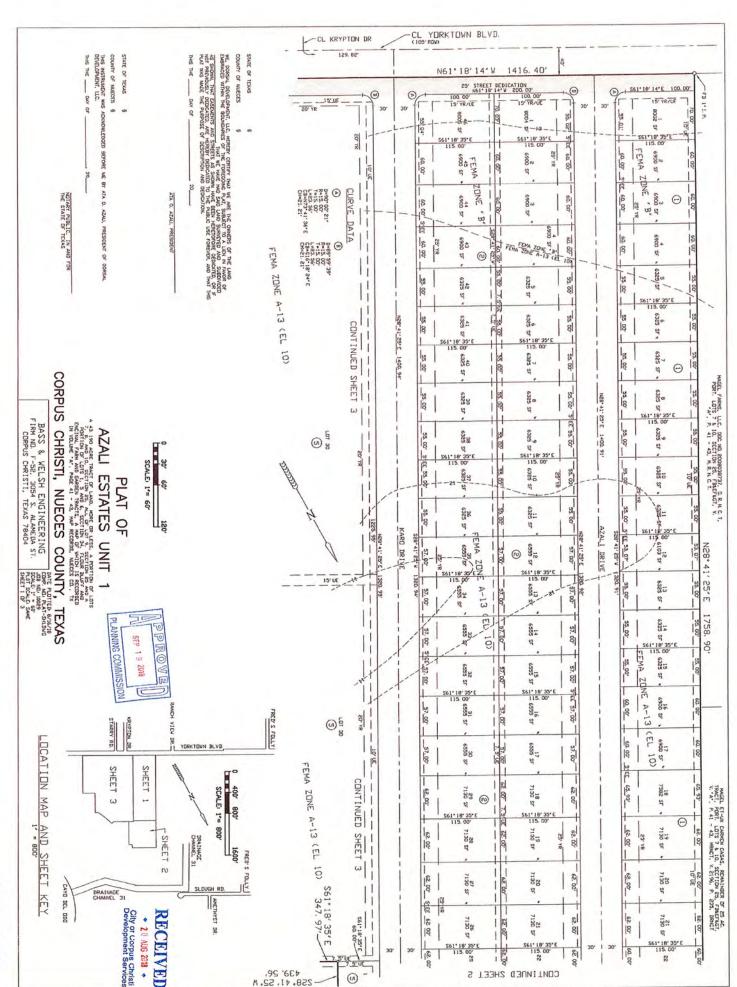
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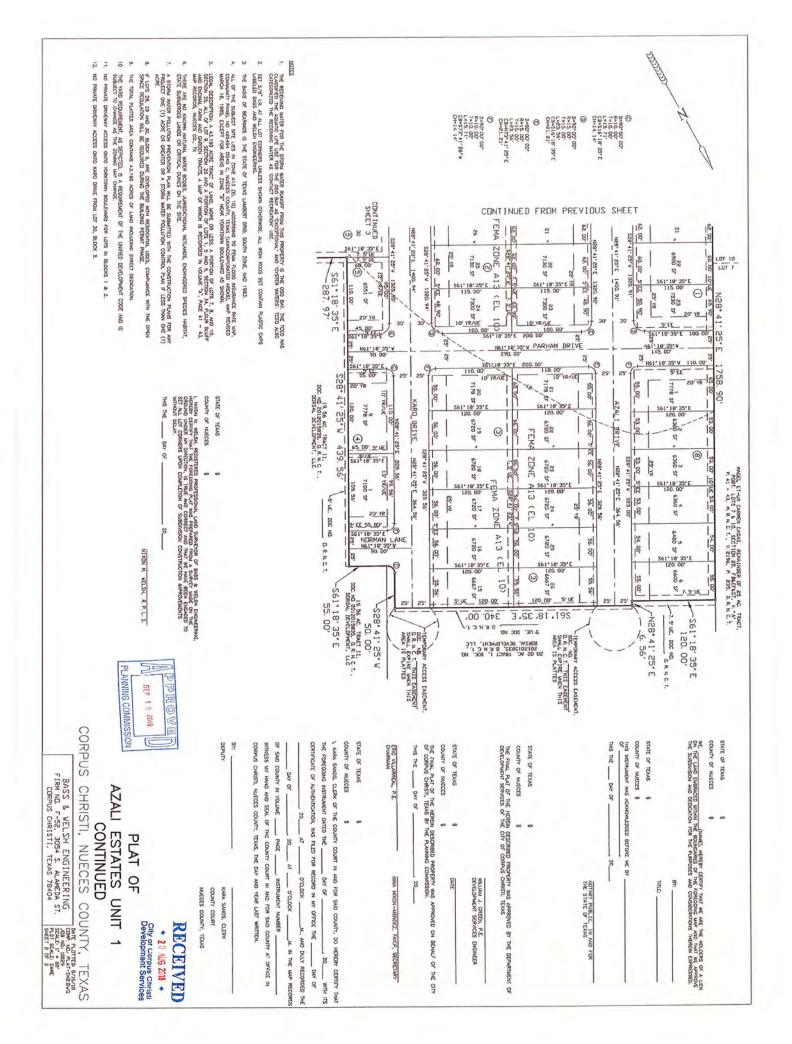
This instrument was acknowledged before me on <u><u>B</u>2619</u>, 2019, by Alex Azali, President, Dorsal Development LLC, a Texas limited Liability Company, on behalf of said corporation.

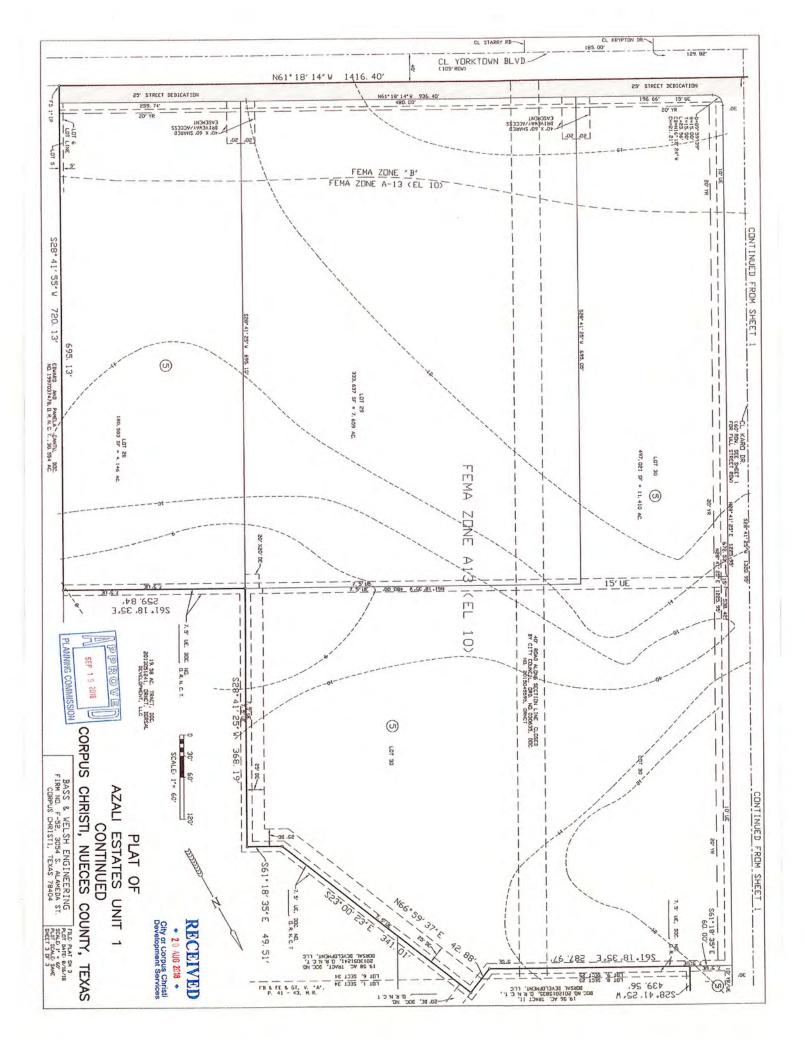
HOTARY PUBLIC	CORTNEY BENAVIDES
(RD)	Notary ID # 130877318
(DAD)	My Commission Expires
1	October 27, 2020

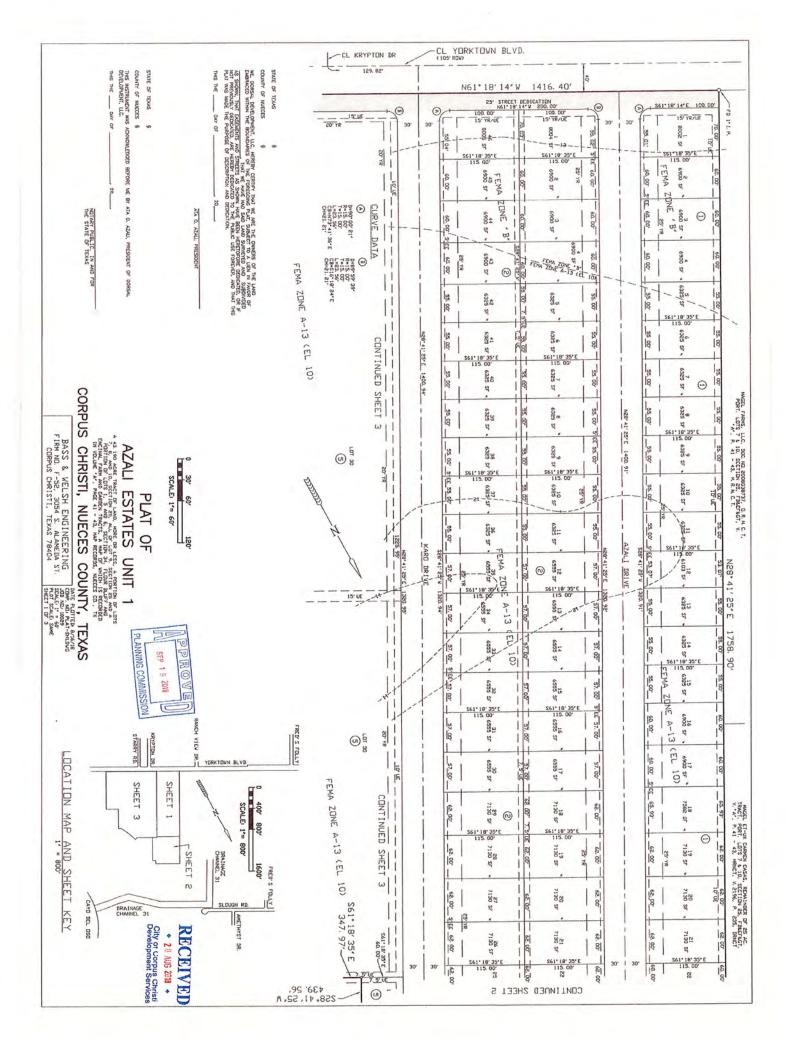
Notary Public's Signature

Exhibit 1









APPLICATION FOR WATER ARTERIAL AND GRID MAIN REIMBURSEMENT

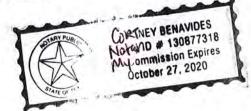
We, Dorsal Development LLC, PO Box 8155, Corpus Christi Texas, 78465, owners and developers of proposed Azali Estates Unit 1, Corpus Christi, hereby, request reimbursement of \$147,999.99 for the installation of a Water Arterial Transmission and Grid Main Extension, and a Distribution Main Line Extension in conjunction with said property, as provided for by UDC Section 8.5.1. \$147,999.99 is the construction cost minus \$31,053.61 in acreage fee credit, including Engineering and Surveying, as shown by the cost supporting documents attached herewith.

By:

Alex Azali, President

STATE OF TEXAS §
COUNTY OF NUECES §

This instrument was acknowledged before me on $\frac{\delta 12400}{2400}$ by Alex Azali, President, of, Dorsal Development LLC, a Texas Limited Liability Corporation, on behalf of the said corporation.



Notary Public in and for the State of Texas

CERTIFICATION

The information submitted with this application for reimbursement has been reviewed and determined to be correct. Reimbursement is subject to:

- (a) Sufficiency of funds in the Water Arterial Transmission and Grid Main Trust Fund, and
- (b) Appropriation and approval by the City Council.

26 AUG2019

Development Services Contracts Administrator

(Date)

Exhibit 2

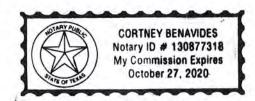
APPLICATION FOR WATER LINE CREDIT

We, Dorsal Development LLC, PO Box 8155, Corpus Christi Texas, 78465, owners and developers of proposed Azali Estates Unit 1, Corpus Christi, hereby apply for \$31,053.61 credit towards the wastewater system lot fee for the installation of the wastewater trunk main line as provided for by UDC Section 8.5.1.C \$179,053.60 is the estimated construction cost as shown by the coat supporting documents attached herewith.

By: PRESID Title: 8 Date:

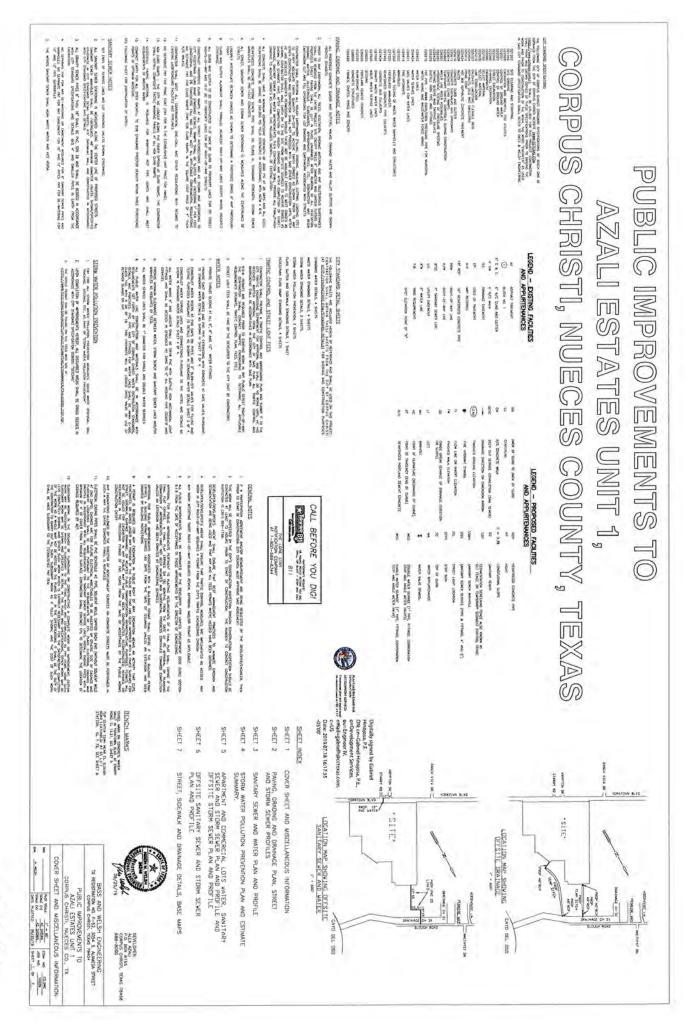
STATE OF TH COUNTY OF NULCES &

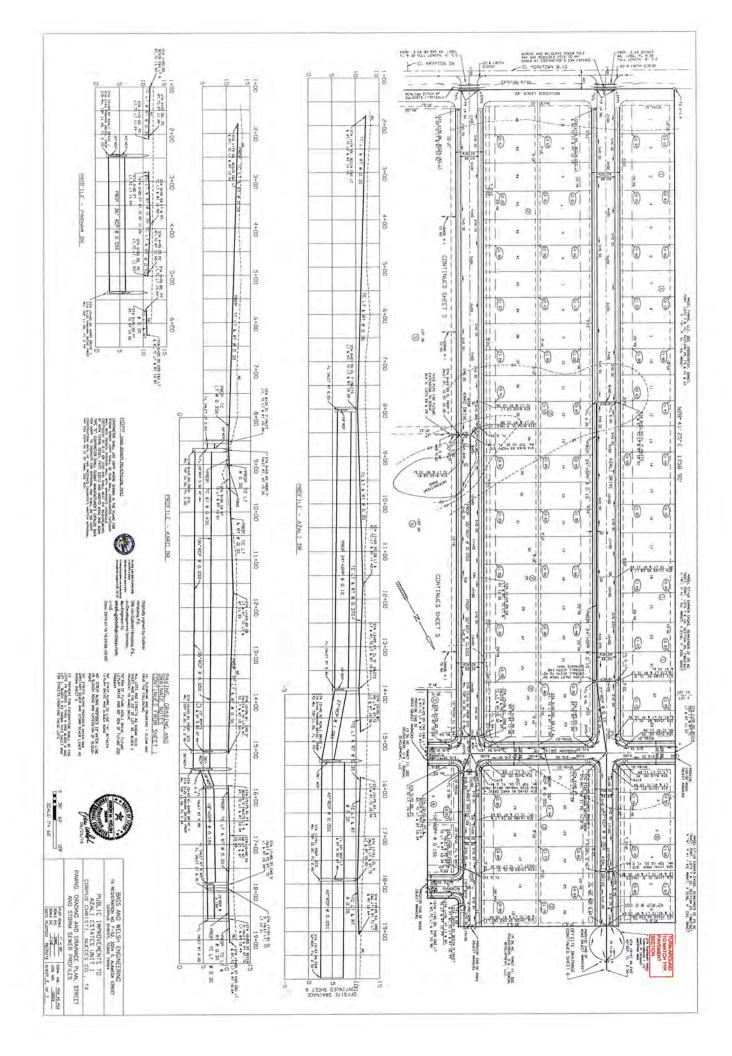
This instrument was acknowledged before me on 8/2019 by Alex Azali, President, of said entity.

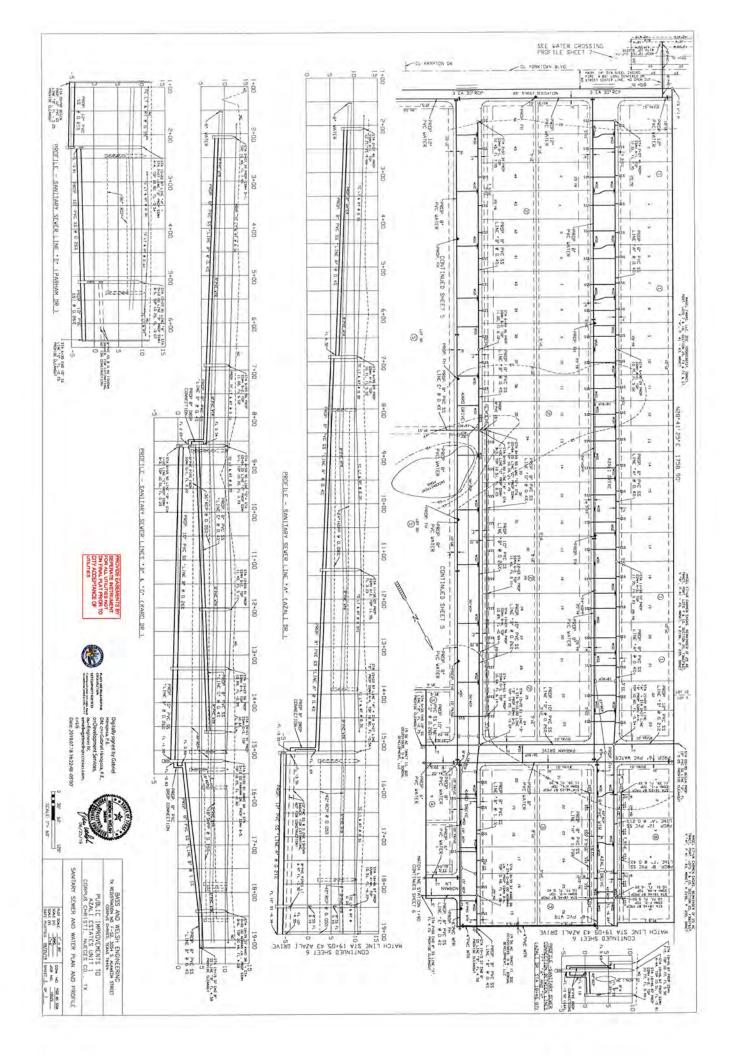


Notary Public in and for the State of Texas

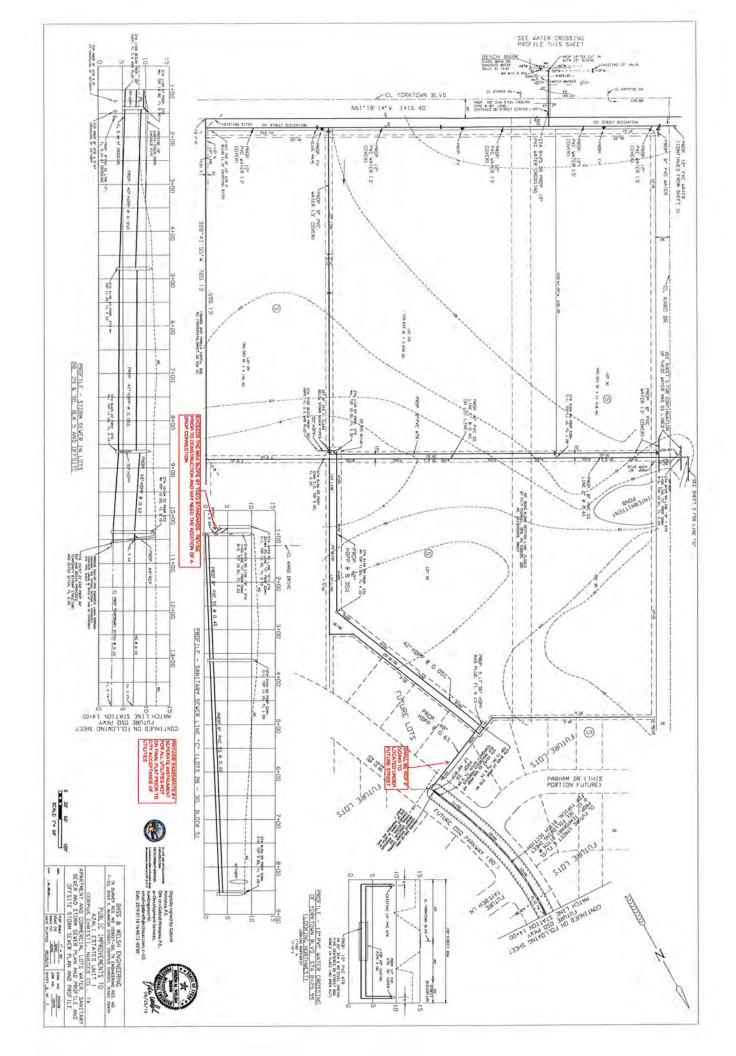
Exhibit 3

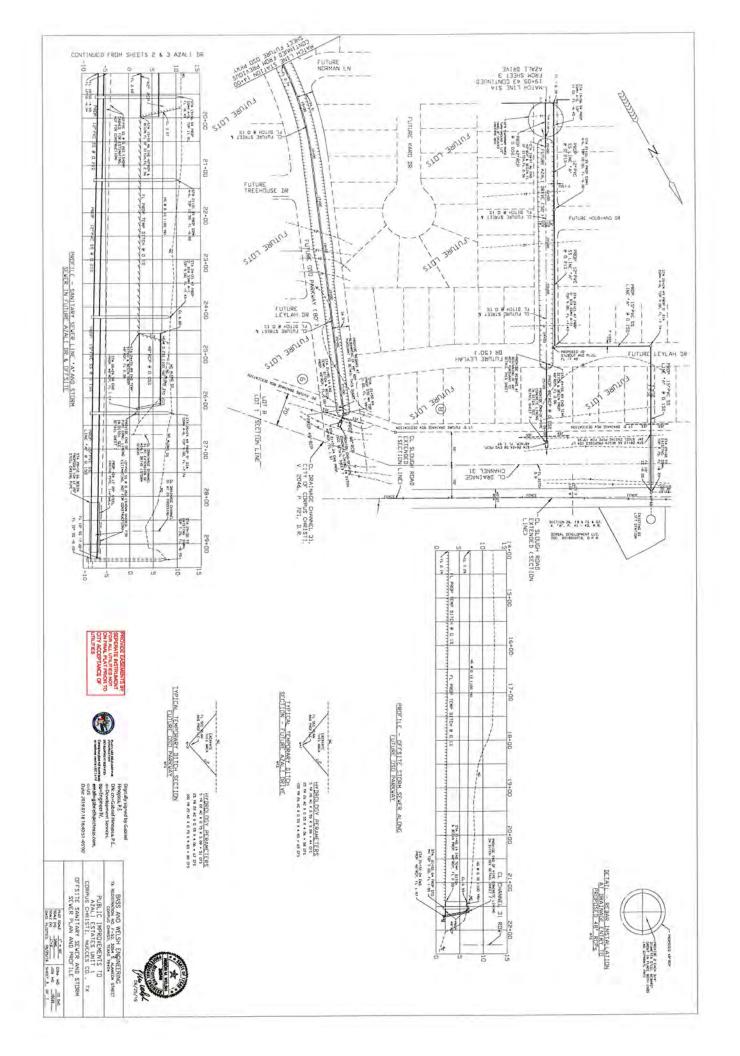


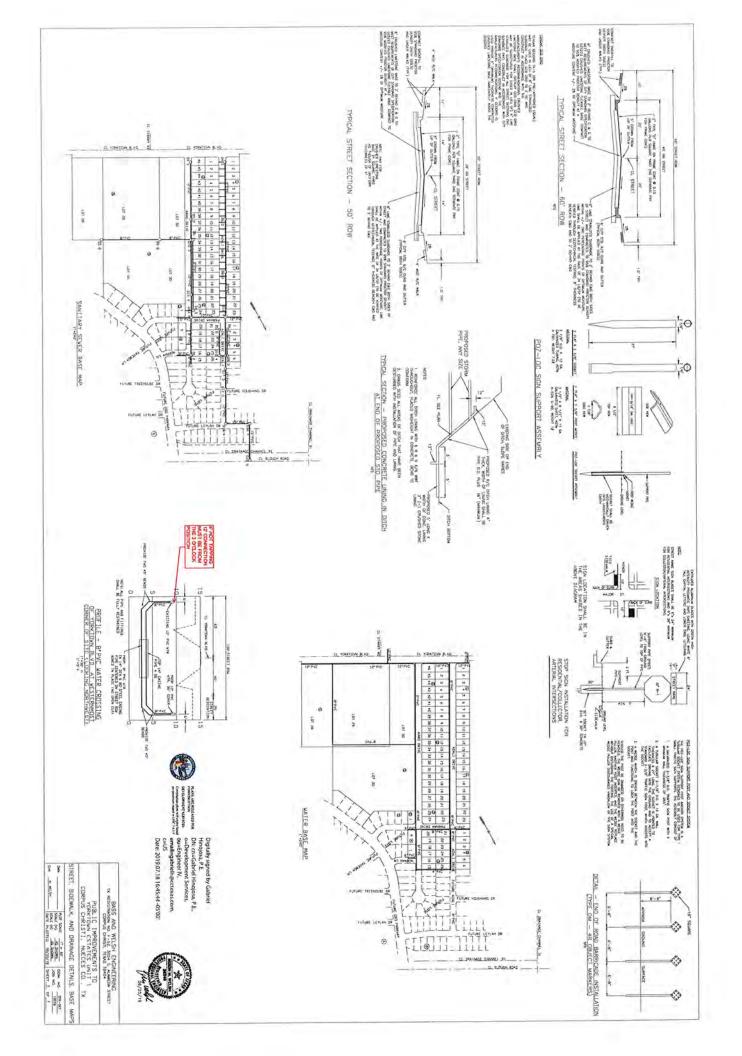




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BASS WELSH ENGINEERING TX Registration No. F-52 Survey Registration No. 100027-00 P.O. Box 6397 Corpus Christi, TX 78466-6397

10029-PCE-WTR 05/28/19/2019

AZALI ESTATES UNIT 1 WATERLINE REIMBURSEMENT ESTIMATE 12" GRID MAIN

2" GRID MAIN WATER ITEMS REIMBURSABLE BY CITY					
ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.	12" PVC PIPE	1548	LF	62.00	\$ 95,976.00
2.	12" GATE VALVE W/BOX	4	EA	1,250.00	5,000.00
3.	12" TEE	8	EA	600.00	4,800.00
4.	12" EL ANY ANGLE	2	EA	750.00	1,500.00
5.	12" SLEEVE	1	EA	1,000.00	1,000.00
6.	12" CAP TAPPED FOR 2"	2	EA	450.00	900.00
7.	6" DIA X 30" PVC PIPE NIPPLE	12	EA	200.00	2,400.00
8.	6" GATE VALVE W/BOX	4	EA	950.00	3,800.00
9.	6" 90°EL	4	EA	600.00	2,400.00
10	FIRE HYDRANT ASSEMBLY	4	EA	3,000.00	12,000.00
11.	DEWATERING FOR 12" PIPE AT YORKTOWN BLVD CROSSING	1	LS	5,000.00	5,000.00
12.	20" STEEL CASING PIPE BORED IN PLACE (NO OPEN CUT)	80	LF	350.00	28,000.00

SUBTOTAL	\$	5	162,776.00
10% ENGINEERING & SURVEYING	-		16,277.60
SUBTOTAL	\$	5	179,053.60
LESS WATER ACREAGE FEE	-		(31,053.61)
TOTAL AMOUNT REIMBURSEABLE	\$	5	147,999.99



CITY OF CORPUS CHRISTI DISCLOSURE OF INTERESTS

City of Corpus Christi ordinance 17112, as amended, requires all persons or firms seeking to do business with the City to provide the following information. Every question must be answered. If the question is not applicable, answer with "NA".

TREE	Т:	CITY:	ZIP:		
IRM IS	S: □1. Corporation □2. Partnership	□3. Sole Owner □4. Associa	tion □5. Other		
	DIS	SCLOSURE QUESTIONS			
additio	onal space is necessary, please use the re	everse side of this page or attach se	eparate sheet.		
	State the names of each "employee" of the City of Corpus Christi having an "ownership interest" constituting 3% or more of the ownership in the above named "firm".				
	Name	Job Title and C	ity Department (if known)		
	State the names of each "official" of the more of the ownership in the above name		ownership interest" constituting 3% o		
	Name	Title			
	State the names of each "board member" 3% or more of the ownership in the above		ng an "ownership interest" constituting		
	Name	Board, Commis	ssion, or Committee		
	State the names of each employee or of matter related to the subject of this cor ownership in the above named "firm".				
	Name	Consultant			
		CERTIFICATE			
		CERTIFICATE			

Certifying Person:	Title:
(Type or Print) Signature of Certifying Person:	Date:

DEFINITIONS

- a. "Board Member". A member of any board, commission, or committee appointed by the City Council of the City of Corpus Christi, Texas.
- b. "Employee". Any person employed by the City of Corpus Christi, Texas, either on a full or parttime basis, but not as an independent contractor.
- c. "Firm". Any entity operated for economic gain, whether professional, industrial, or commercial and whether established to produce or deal with a product or service, including but not limited to entities operated in the form of sole proprietorship, as self-employed person, partnership, corporation, joint stock company, joint venture, receivership, or trust and entities which, for purposes of taxation, are treated as non-profit organizations.
- d. "Official". The Mayor, members of the City Council, City Manager, Deputy City Manager, Assistant City Managers, Department and division Heads and Municipal Court Judges of the City of Corpus Christi, Texas.
- e. "Ownership interest". Legal or equitable interest, whether actually or constructively held in a firm, including when such interest is held through an agent, trust, estate, or holding entity. "Constructively held" refers to holding or control established through voting trusts, proxies, or special terms of venture or partnership agreements.
- f. "Consultant". Any person or firm, such as engineers and architects, hired by the City of Corpus Christi for the purpose of professional consultation and recommendation.

DISTRIBUTION MAIN EXTENSION CONSTRUCTION AND REIMBURSEMENT AGREEMENT

STATE OF TEXAS § § §

COUNTY OF NUECES

This Water Distribution Main Extension Construction and Reimbursement Agreement ("Agreement") is entered into between the City of Corpus Christi ("City"), a Texas home-rule municipality, and Dorsal Development LLC, ("Developer/Owner"), a Texas Limited Liability Company.

WHEREAS, the Developer/Owner, in compliance with the City's Unified Development Code ("UDC"), has a plat, approved by the Planning Commission on September 19, 2018 to develop a tract of land, to wit: approximately 43.19 acres known as Azali Estates Unit 1, Corpus Christi Texas as shown in the attached **Exhibit 1**, the content of such exhibit being incorporated by reference into this Agreement:

WHEREAS, under the UDC, the Developer/Owner is responsible for construction of the distribution main extension ("Distribution Main Extension");

WHEREAS, it is to the best interest of the City that the Distribution Main Extension be constructed to its ultimate capacity under the City's applicable Master Plan;

WHEREAS, Section 8.5.1.C.2. of the UDC authorizes the acceptance of applications to be eligible for reimbursement in the future when certain funds become fully available in the Distributions Main Trust Fund and are appropriated by the City Council; and

WHEREAS, the Developer/Owner has submitted an application for reimbursement of the costs for installing the Distribution Main Extension, as shown in Exhibit 2, the content of such exhibit being incorporated by reference into this Agreement.

NOW. THEREFORE, in consideration of the mutual promises and covenants contained in this Agreement, the parties do covenant and agree as follows:

1. TRUSTEE LIABILITY. The City is executing this agreement as trustee of the Water Trust Fund pursuant to UDC §8.5. The City is acting as trustee to further its governmental functions of providing water and sewer service. Texas Constitution Article 11, Section 3 prohibits the City from becoming a subscriber to the capital of any private corporation or association, or make any appropriation or donation to the same, or in anywise loan its credit. As such, the City's participation as Trustee does not create a loan of its credit. Execution of this agreement constitutes a promise to pay only to the extent that the assets and future assets of the trust are sufficient for such purpose and it is expressly agreed that any judgment will only be satisfied out of the assets of the trust and not out of the City's assets. The City is excluded from personal liability.

2. <u>REQUIRED CONSTRUCTION</u>. Developer/Owner shall construct the Distribution Main Extension in compliance with the City's UDC, the City's Infrastructure Design Manual, and all local, state and federal laws, codes and regulations, in accordance with the plans and specifications submitted to the City's Development Services Department and reviewed and approved by the City's Development Services Engineer.

3. PLANS AND SPECIFICATIONS.

a. Developer/Owner shall contract with a professional engineer registered and licensed in the State of Texas, acceptable to the City's Development Services Engineer, to prepare and seal plans and specifications for the Distribution Main Extension, as shown in the attached **Exhibit 3**, the content of such exhibit being incorporated by reference into this Agreement, with the following minimum requirements:

1.	8" PVC PIPE	130	LF
2.	12" SLEEVE	1	EA
3.	12" TEE	1	EA
4.	8" 90° EL	2	EÁ
5.	DEWATERING FOR 8" PIPE AT YORKTOWN BLVD CROSSING	1	LS
6.	14" STEEL CASING PIPE BORED IN PLACE (NO OPEN CUT)	80	LF

b. The plan must be in compliance with the City's master plans.

c. The plans and specifications must comply with the City's Water Distribution Standards Detail Sheets and Standard Specifications.

d. Before the Developer/Owner starts construction, the plans and specifications must be approved by the City's Development Services Engineer.

4. <u>SITE IMPROVEMENTS</u>. Prior to the start of construction of the Distribution Main Extension, the Developer/Owner shall acquire and dedicate to the City the required additional public utility easements ("Easements"), if any, necessary for the completion of the Distribution Main Extension. If any of the property needed for the Easements is owned by a third party and Developer/Owner is unable to acquire the Easements through reasonable efforts, then the City may use its powers of eminent domain to acquire the Easements. Developer will be responsible for cost of acquisition, payable from the reimbursement agreed to in this agreement.

5. <u>PLATTING FEES</u>. Developer/Owner shall pay to the City the required acreage fees and prorata fees as required by the UDC.

6. <u>DEVELOPER/OWNER TO AWARD CONTRACT FOR IMPROVEMENTS</u>. Developer/Owner shall award a contract and complete the Distribution Main Extension, under the approved plans and specifications, by **October 30, 2020.**

7. <u>TIME IS OF THE ESSENCE</u>. Time is of the essence in the performance of this contract.

8. <u>PROMPT AND GOOD FAITH ACTIONS</u>. The parties shall act promptly and in good faith in performing their duties and obligations under this Agreement. If this Agreement calls for review or inspections by the City, then the City's reviews or inspections must be completed thoroughly and promptly.

9. DEFAULT. The following events shall constitute default:

a. Developer/Owner fails to engage a professional engineer for the preparation of plans and specifications by the 10th calendar day after the date of approval of this Agreement by the City Council.

b. Developer/Owner's professional engineer fails to submit the plans and specifications to the City's Director of Engineering Services and to the Development Services Engineer by the 40th calendar day after the date of approval of this Agreement by the City Council.

c. Developer/Owner fails to award a contract for the construction of the Distribution Main Extension, according to the approved plans and specifications, by the 70th calendar day after the date of approval of this Agreement by the City Council.

d. Developer/Owner's contractor does not reasonably pursue construction of the Distribution Main Extension under the approved plans and specifications.

e. Developer/Owner's contractor fails to complete construction of the Distribution Main Extension, under the approved plans and specifications, on or before **October 30, 2020**. Either the City or the Developer/Owner otherwise fails to comply with its duties or obligations under this Agreement.

10. NOTICE AND CURE.

a. In the event of a default by either party under this Agreement, the non-defaulting party shall deliver notice of the default, in writing, to the defaulting party stating, in sufficient detail, the nature of the default and the requirements to cure such default.

b. After delivery of the default notice, the defaulting party has 15 business days from the delivery of the default notice ("Cure Period") to cure the default.

c. In the event the default is not cured by the defaulting party within the Cure Period, then the non-defaulting party may pursue its remedies in this section.

d. Should the Developer/Owner fail to perform any obligation or duty of this Agreement, the City shall give notice to the Developer/Owner, at the address stated in section 11, of the need to perform the obligation or duty and, should the Developer/Owner fail to perform the required obligation or duty within 15 days of receipt of the notice, the City may perform the obligation or duty, charging the cost of such performance to the Developer/Owner by reducing the reimbursement amount due to the Developer/Owner.

e. In the event of an uncured default by the Developer/Owner, after the appropriate notice and Cure Period, the City has all its common law remedies and the City may:

1. Terminate this Agreement after the required notice and opportunity to cure the default;

2. Refuse to record a related plat or issue any certificate of occupancy for any structure to be served by the project; and/or

3. Perform any obligation or duty of the Developer/Owner under this Agreement and charge the cost of such performance to the Developer/Owner. The Developer/Owner shall pay to the City the reasonable and necessary cost of the performance within 30 days from the date the Developer/Owner receives notice of the cost of performance. In the event the Developer/Owner pays the City under the preceding sentence and is not otherwise in default under this Agreement, then the Agreement shall be considered in effect and no longer in default.

f. In the event of an uncured default by the City after the appropriate notice and Cure Period, the Developer/Owner has all its remedies at law or in equity for such default.

11. FORCE MAJEURE.

a. The term "force majeure" as employed in this Agreement means and refers to acts of God; strikes, lockouts, or other industrial disturbances; acts of public enemies; insurrections; riots; epidemics; landslides; lightning; earthquakes; fires; hurricanes; storms; floods; washouts; droughts; arrests; civil disturbances; explosions; or other causes not reasonably within the control of the party claiming the inability.

b. If, by reason of force majeure, either party is rendered wholly or partially unable to carry out its obligations under this Agreement, then the party claiming force majeure shall give written notice of the full particulars of the force majeure to the other party within ten (10) business days after the occurrence or waive the right to claim it as a justifiable reason for delay. The obligations of the party giving the required notice, to the extent affected by the force majeure, are suspended during the continuance of the inability claimed but for no longer period, and the party shall endeavor to remove or overcome such inability with all reasonable dispatch.

12. NOTICES.

a. Any notice or other communication required or permitted to be given under this Agreement must be given to the other party in writing at the following address:

1. If to the Developer/Owner:

Dorsal Development LLC PO Box 8155 Corpus Christi TX 78468

2. If to the City:

City of Corpus Christi Attn: Director, Development Services Department 2406 Leopard Street 78401 P. O. Box 9277 Corpus Christi, Texas 78469-9277

with a copy to:

City of Corpus Christi Attn: Assistant City Manager, Business Support Services 1201 Leopard Street 78401 P. O. Box 9277 Corpus Christi, Texas 78469-9277

b. Notice must be made by United States Postal Service, First Class mail, certified, return receipt requested, postage prepaid; by a commercial delivery service that provides proof of delivery, delivery prepaid; or by personal delivery.

c. Either party may change the address for notices by giving notice of the change under the provisions of this section.

13. <u>THIRD-PARTY BENEFICIARY</u>. Developer/Owner's contracts with the professional engineer for the preparation of the plans and specifications for the construction of the Distribution Main Extension, contracts for testing services, and contracts with the contractor for the construction of the Distribution Main Extension must provide that the City is a third-party beneficiary of each contract.

14. <u>PERFORMANCE AND PAYMENT BONDS</u>. Developer/Owner shall, before beginning the work that is the subject of this Agreement, furnish a performance bond if the contract is in excess of \$100,000 and a payment bond if the contract is in excess of \$50,000. Bonds furnished must meet the requirements of Texas Insurance Code 3503, Texas Government Code 2253, and all other applicable laws and regulations. The performance or payment bond must name the City as an obligee. The bond must clearly and prominently display on the bond or on an attachment to the bond:

(1) the name, mailing address, physical address, and telephone number, including the area code, of the surety company to which any notice of claim should be sent; or

(2) the toll-free telephone number maintained by the Texas Department of Insurance under Subchapter B, Chapter 521, Insurance Code, and a statement that the address of the surety company to which any notice of claim should be sent may be obtained from the Texas Department of Insurance by calling the toll-free telephone number.

15. <u>WARRANTY.</u> Developer/Owner shall fully warranty the workmanship of and function of the Distribution Main Extension and the construction thereof for a period of one year from and after the date of acceptance of the facilities by the City's Director of Engineering Services.

16. REIMBURSEMENT.

- a. The maximum reimbursable amount pursuant to UDC §8.5.1. C.2. is \$43,010.00. Subject to the conditions for reimbursement from the City Developer Participation Funds and the appropriation of funds, the City will reimburse the Developer/Owner the reasonable actual cost of the Distribution Main Extension up to an amount not to exceed \$43,010.00 as shown in the attached Exhibit 4, the contents of such exhibit being incorporated by reference into this Agreement.
- b. The City agrees to reimburse the Developer/Owner on a monthly basis upon invoicing for work performed. The submitted invoice shall be deemed administratively complete by the City prior to payment. The reimbursement will

be made within 30 days from the date of the City's administrative approval of the invoice in accordance with state law.

- c. Cost-supporting documentation to be submitted shall include:
 - 1. Summary of Costs and Work Performed Form provided by the Development Services Department
 - 2. Contractor and professional services invoices detailing work performed
 - 3. The first reimbursement request requires submittal of invoices for work performed. Future disbursements shall provide evidence of payment by the developer/owner through a cancelled check or bank ACH for the previous submittal. The final reimbursement request shall require evidence that all invoices to date have been paid.
- d. To be eligible for reimbursement, the work must be constructed in a good and workmanlike manner, in accordance with the approved plans and specifications, and in compliance with the City's Infrastructure Design Manual, and all other local, state and federal laws, codes and regulations, and must have been inspected and accepted by the City.

The final 5% of the total contract reimbursement amount will be held as retainage until such time the City issues acceptance of public infrastructure in accordance with Unified Development Code.

e. In the event that this Agreement is terminated by the City as a result of an uncured default by the Developer/Owner and at a time when there has been a partial completion and/or partial payment for the improvements, then the City shall only reimburse the Developer/Owner for its costs that were legitimately incurred towards the completion of the improvements that have been inspected and accepted by the City up to the time that the uncured default occurred.

17. <u>PAYMENTS, CREDITS AND DEFERRED REIMBURSEMENT.</u> All payments, credits, priority of reimbursement, and deferred reimbursement shall be made in accordance with UDC §8.5. Developer/Owner understands and agrees that if funds are not available in the Water Distribution Main Trust Fund, that reimbursement will not be made until such funds are available, appropriated, and this Agreement has priority per UDC §8.5.1. C.

18. <u>INDEMNIFICATION</u> Developer/Owner covenants to fully indemnify, save and hold harmless the City of Corpus Christi, its officers, employees, and agents, ("indemnitees") against any and all liability, damage, loss, claims, demands suits and causes of action of any nature whatsoever asserted against or recovered from city on account of injury or damage to person including, without limitation on the foregoing, workers compensation and death claims, or property loss or damage of any other kind whatsoever, to the extent any injury, damage, or loss may be incident to, arise out of, be caused by, or be in any way connected with, either proximately or remotely, wholly or in part, the Developer/Owner's failure to comply with its obligations

under this agreement or to provide city water service to the development, including injury, loss, or damage which arise out of or are in any manner connected with, or are claimed to arise out of or be in any manner connected with the construction, installation, existence, operation, use, maintenance, repair, restoration, or removal of the public improvements associated with the development described above, including the injury, loss or damage caused by the sole or contributory negligence of the indemnitees or any of them, regardless of whether the injury, damage, loss, violation, exercise of rights, act, or omission is caused or is claimed to be caused by the contributing or concurrent negligence of indemnitees, or any of them, but not if caused by the sole negligence of indemnitees, or any of them, unmixed with the fault of any other person or entity, and including all expenses of litigation, court costs, and attorney's fees, which arise, or are claimed to arise, out of or in connection with the asserted or recovered incident.

This indemnity specifically includes all claims, damages, and liabilities of whatever nature, foreseen or unforeseen, under any hazardous substance laws, including but not limited to the following:

(a) all fees incurred in defending any action or proceeding brought by a public or private entity and arising from the presence, containment, use, manufacture, handling, creating, storage, treatment, discharge, release or burial on the property or the transportation to or from the property of any hazardous substance. The fees for which the developer/owner shall be responsible under this subparagraph shall include but shall not be limited to the fees charged by (i) attorneys, (ii) environmental consultants, (iii) engineers, (iv) surveyors, and (v) expert witnesses.

(b) any costs incurred attributable to (i) the breach of any warranty or representation made by Developer/Owner in this agreement, or (ii) any cleanup, detoxification, remediation, or other type of response action taken with respect to any hazardous substance on or under the property regardless of whether or not that action was mandated by the federal, state or local government.

This indemnity shall survive the expiration or earlier termination of the agreement.

19. <u>ASSIGNMENT OF AGREEMENT</u>. This Agreement or any rights under this Agreement may not be assigned by the Developer/Owner to another without the written approval and consent of the City's City Manager.

20. <u>DISCLOSURE OF INTEREST</u>. Developer/Owner agrees, in compliance with the Corpus Christi Code of Ordinance Sec. 2-349, to complete, as part of this Agreement, the Disclosure of Interests form attached hereto as **Exhibit 5**.

21. <u>EFFECTIVE DATE</u>. This Agreement becomes effective and is binding upon and inures to the benefit of the City and the Developer/Owner and their respective heirs, successors, and assigns from and after the date of final execution by all parties.

22. <u>DEDICATION OF DISTRIBUTION MAINS</u>. Upon completion of the construction, dedication of Distribution Main Extension will be subject to City inspection and approval.

23. <u>CERTIFICATE OF INTERESTED PARTIES</u>. Developer/Owner agrees to comply with Texas Government Code section 2252.908 and complete Form 1295 Certificate of Interested Parties as part of this agreement.

Form 1295 requires disclosure of "interested parties" with respect to entities that enter contracts with cities. These interested parties include:

(1) persons with a "controlling interest" in the entity, which includes:

- a. an ownership interest or participating interest in a business entity by virtue of units, percentage, shares, stock or otherwise that exceeds 10 percent;
- membership on the board of directors or other governing body of a business entity of which the board or other governing body is composed of not more than 10 members; or
- c. service as an officer of a business entity that has four or fewer officers, or service as one of the four officers most highly compensated by a business entity that has more than four officers.
- (2) a person who actively participates in facilitating a contract or negotiating the terms of a contract with a governmental entity or state agency, including a broker, intermediary, adviser or attorney for the business entity.

Form 1295 must be electronically filed with the Texas Ethics Commission at <u>https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm</u>. The form must then be printed, signed, notarized and filed with the City. For more information, please review the Texas Ethics Commission Rules at <u>https://www.ethics.state.tx.us/legal/ch46.html</u>.

24. <u>CONFLICT OF INTEREST.</u> Developer/Owner agrees to comply with Chapter 176 of the Texas Local Government Code and file Form CIQ with the City Secretary's Office, if required. For more information and to determine if you need to file a Form CIQ, please review the information on the City Secretary's website at <u>http://www.cctexas.com/government/city-secretary/conflict-disclosure/index</u>

25. <u>AUTHORITY</u>. All signatories signing this Agreement warrant and guarantee that they have the authority to act on behalf of the entity represented and make this Agreement binding and enforceable by their signature.

Remainder of page intentionally left blank; signature page to follow.

EXECUTED IN ONE ORIGINAL this _____ day of _____, 20____,

ATTEST:

CITY OF CORPUS CHRISTI

Rebecca Huerta City Secretary Al Raymond Director of Development Services For City Manager

APPROVED AS TO LEGAL FORM:

Buck Brice (Date) Assistant City Attorney For City Attorney

Dorsal Development LLC. By: Alex Azali President

STATE OF T-EXAS 00 00 00 COUNTY OF NUECES

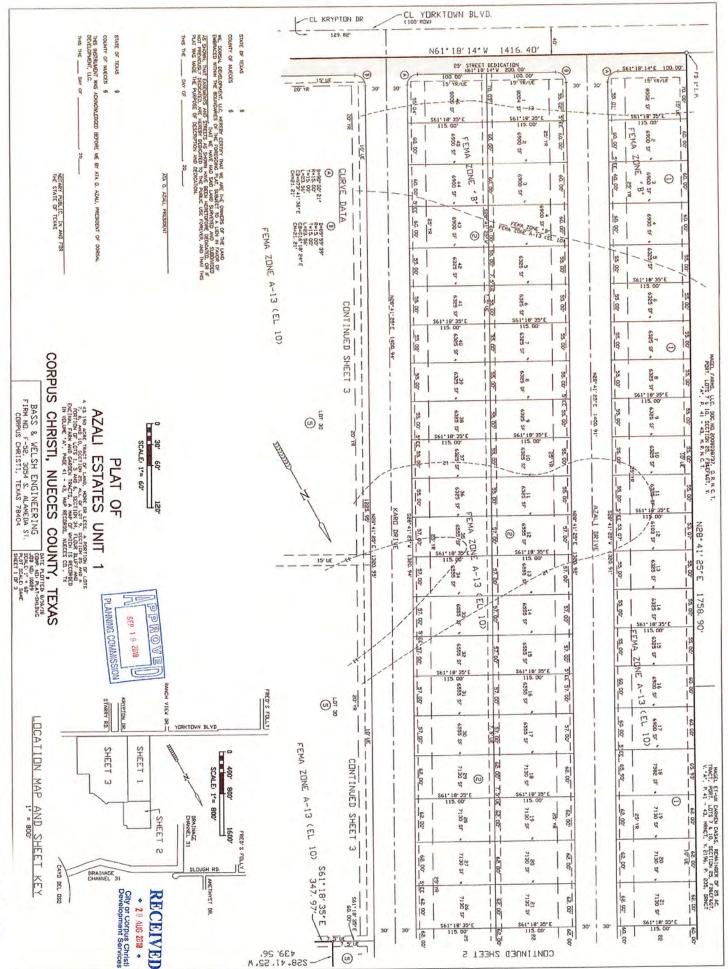
This instrument was acknowledged before me on _______, 2019, by Alex Azali, President, Dorsal Development LLC, a Texas limited Liability Company, on behalf of said corporation.

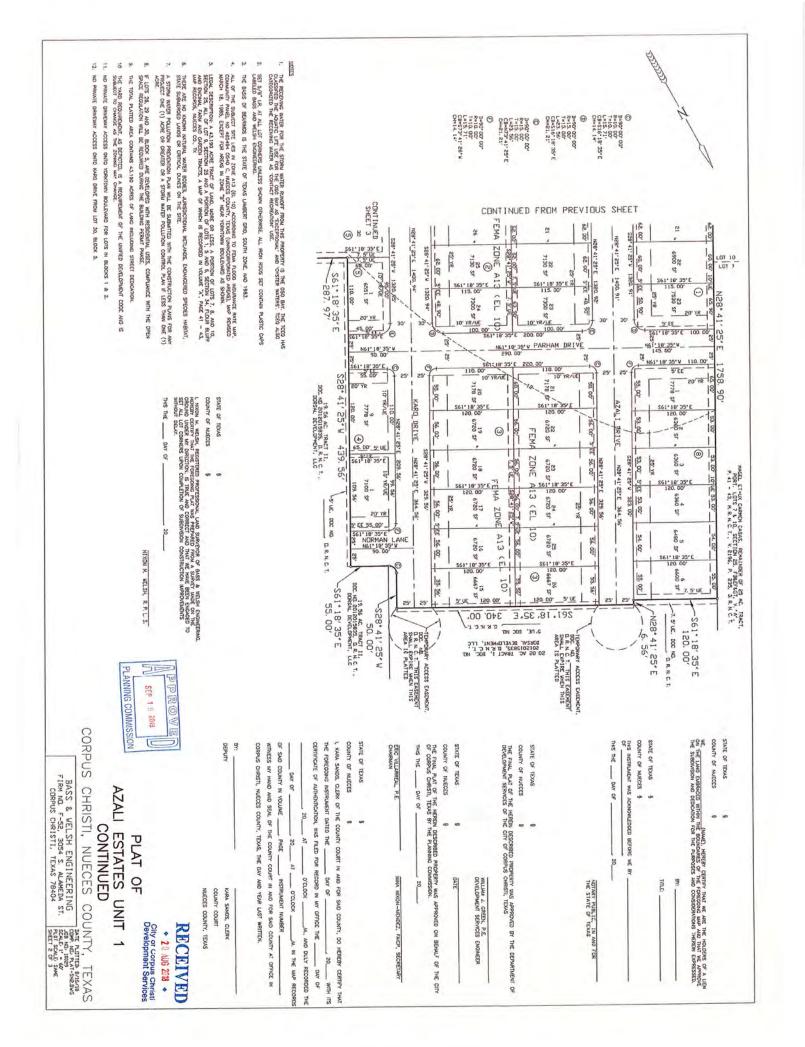
CORTNEY BENAVIDES Notary ID # 130877318 My Commission Expires October 27, 2020

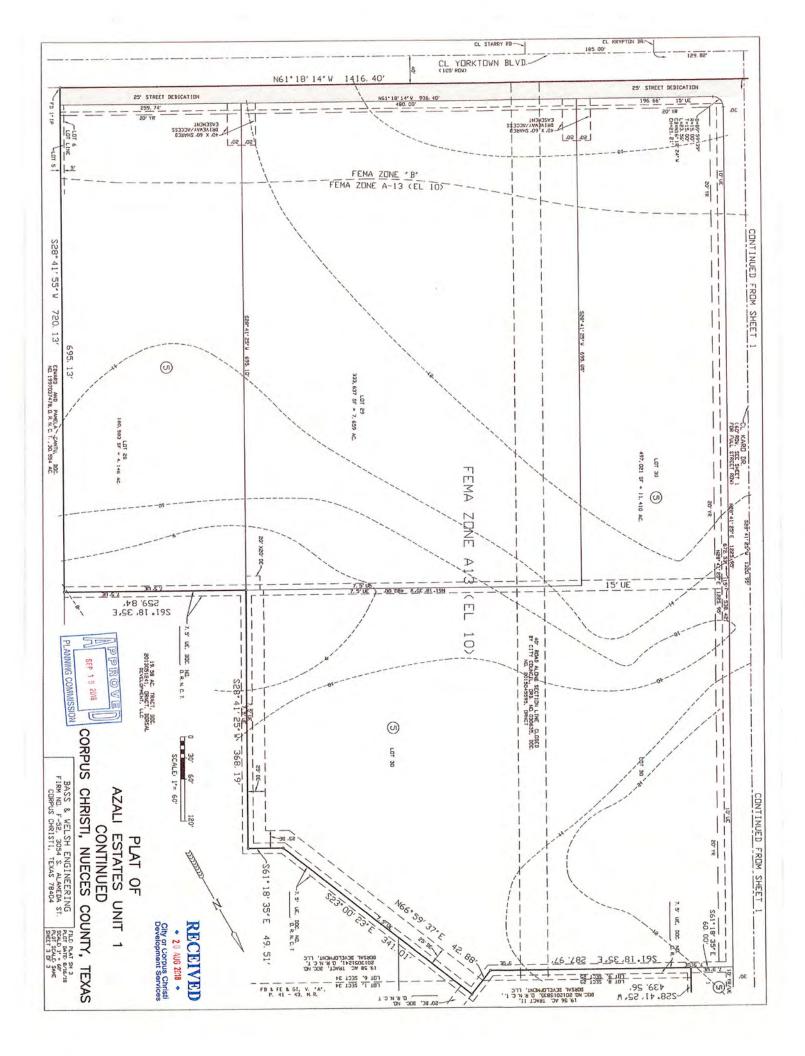
Notary Public's Signature

DISTRIBUTION MAIN EXTENSION CONSTRUCTION AND REIMBURSEMENT AGREEMENT









APPLICATION FOR WATER DISTRIBUTION MAIN LINE REIMBURSEMENT

We, Dorsal Development LLC, PO Box 8155, Corpus Christi Texas, 78465, owners and developers of proposed Azali Estates Unit 1, Corpus Christi, hereby, request reimbursement of \$43,010.00 for the installation of a Water Distribution Main Line Extension in conjunction with said property, as provided for by UDC Section 8.5.1. \$43,010.00 is the combined construction cost, including Engineering and Surveying, as shown by the cost supporting documents attached herewith.

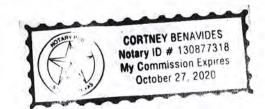
By:

Alex Azali, President

STATE OF TEXAS §

COUNTY OF NUECES §

This instrument was acknowledged before me on $\underline{\mathcal{MU}}$ by Alex Azali, President, of, Dorsal Development LLC, a Texas Limited Liability Corporation, on behalf of the said corporation.



Notary Public in and for the State of Texas

CERTIFICATION

The information submitted with this application for reimbursement has been reviewed and determined to be correct. Reimbursement is subject to:

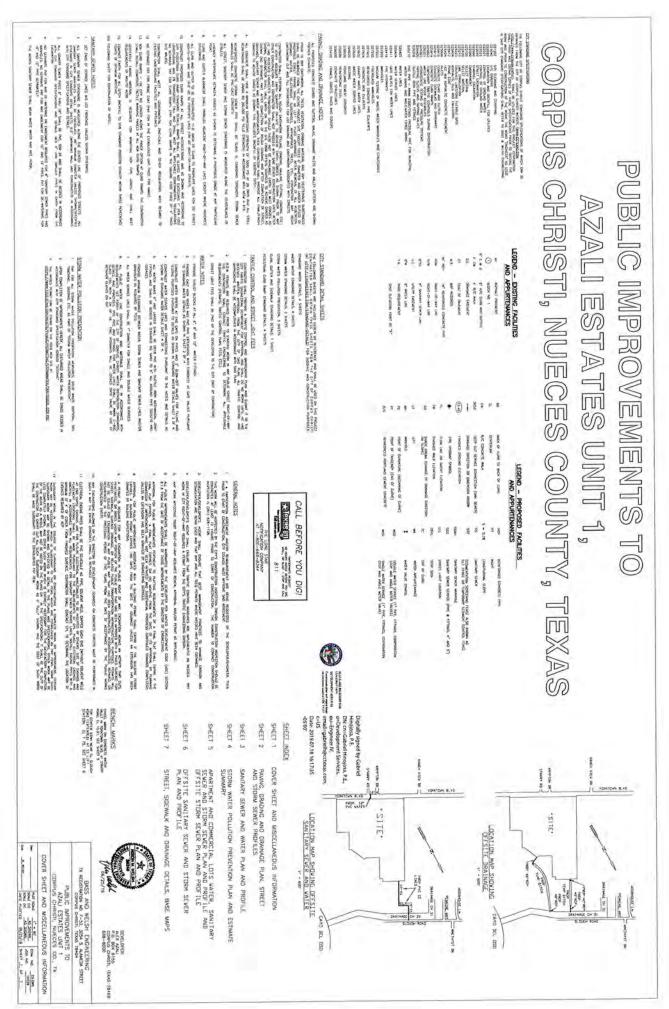
- (a) Sufficiency of funds in the Water Distribution Main Trust Fund, and
- (b) Appropriation and approval by the City Council.

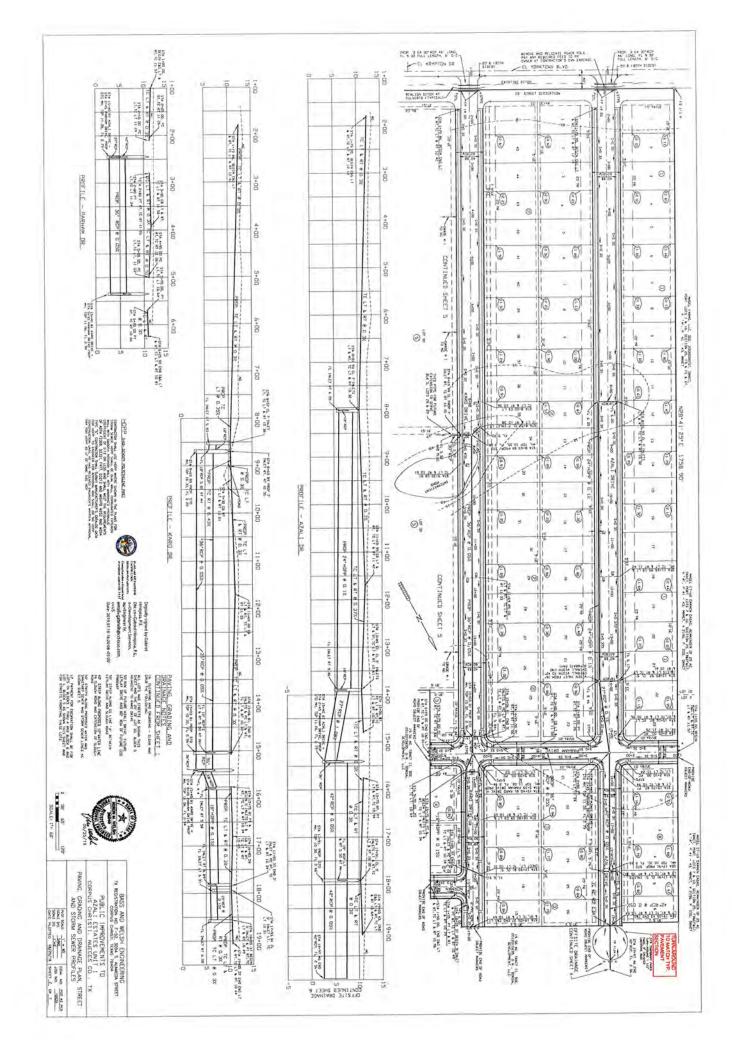
26 Aut 2019

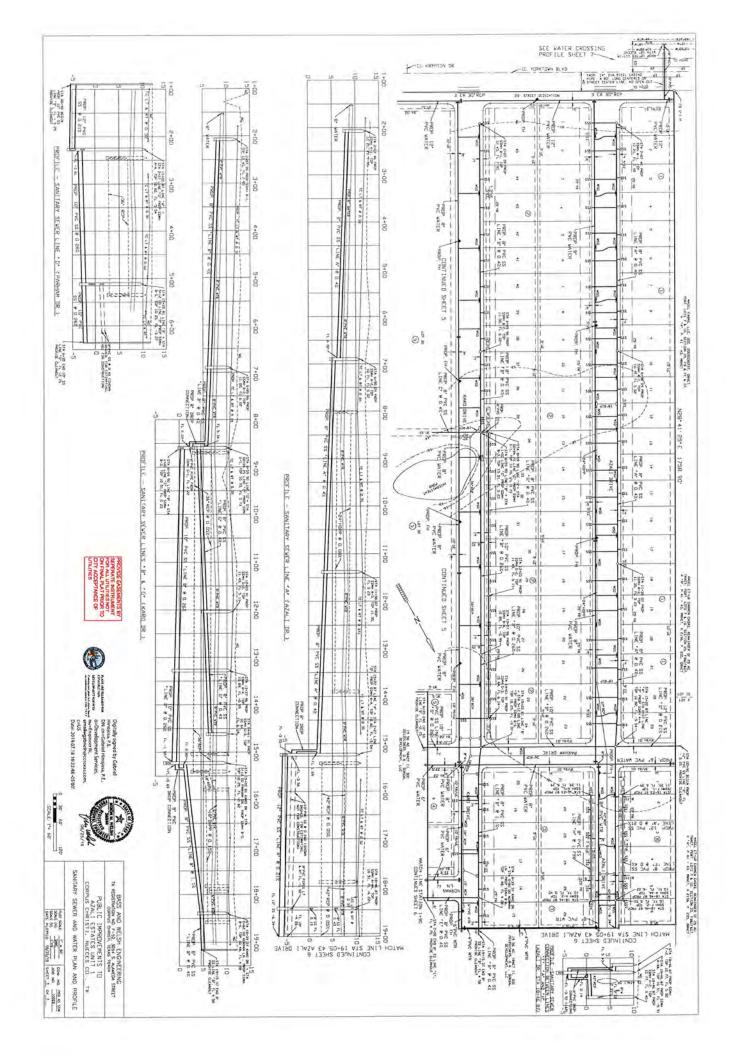
Development Services Contracts Administrator

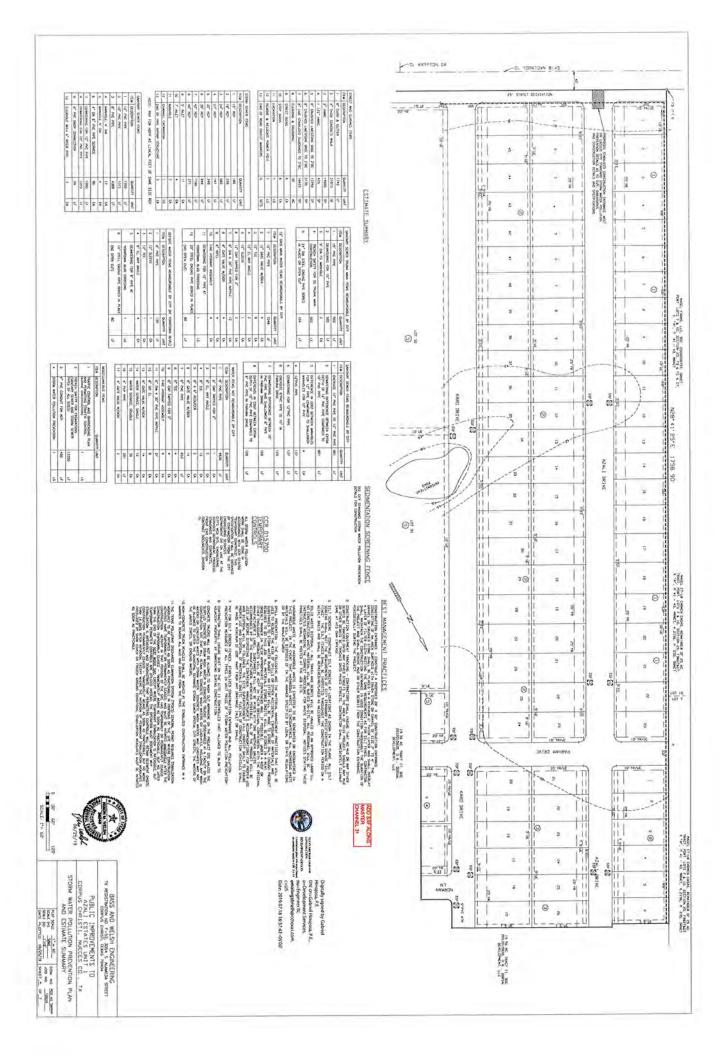
(Date)

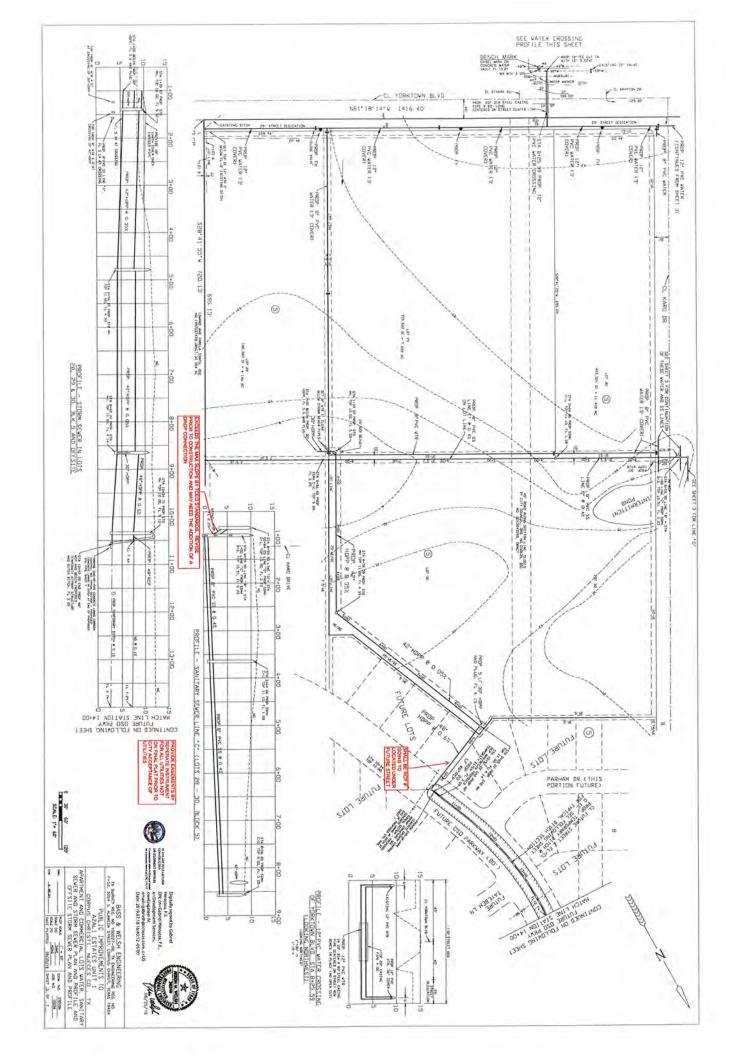
Exhibit 3

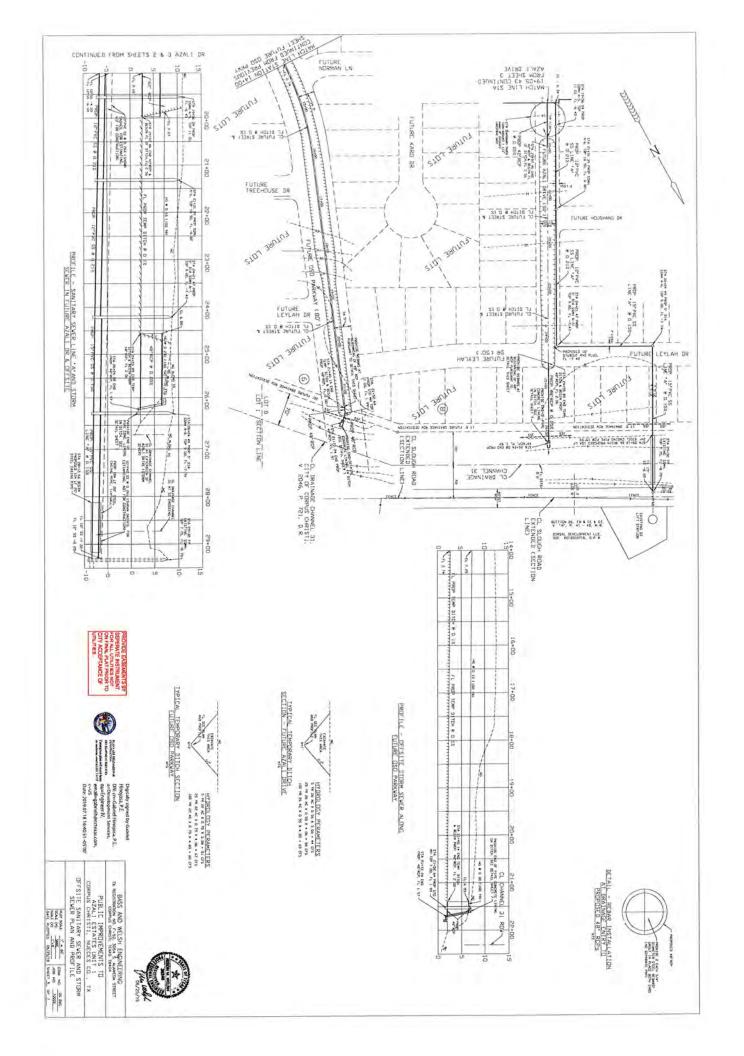


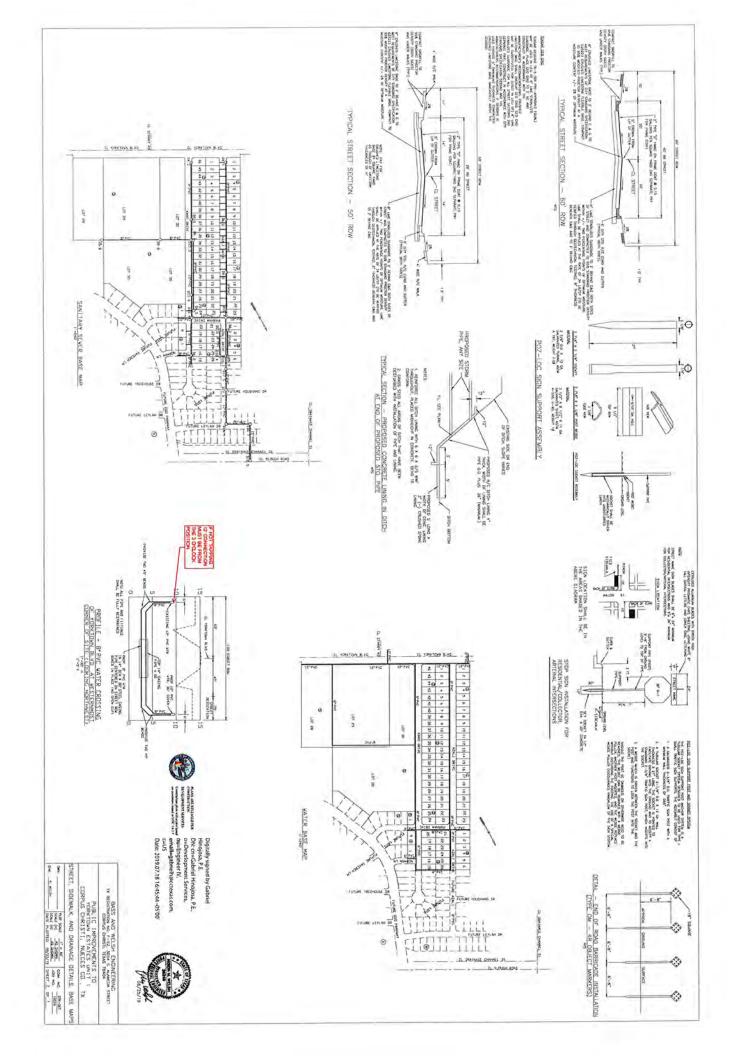












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BASS WELSH ENGINEERING TX Registration No. F-52 Survey Registration No. 100027-00 P.O. Box 6397 Corpus Christi, TX 78466-6397

10029-PCE-WTR-OS 05/28/19/2019

AZALI ESTATES UNIT 1 WATERLINE REIMBURSEMENT ESTIMATE OFFSITE WATER

TEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.	8" PVC PIPE	130	LF	50.00	\$ 6,500.0
2.	12" SLEEVE	1	EA	1,000.00	1,000.0
3.	12" TEE	1	EA	600.00	600.0
4.	8" 90° EL	2	EA	1,000.00	2,000.0
5.	DEWATERING FOR 8" PIPE AT YORKTOWN BLVD CROSSING	1	LS	5,000.00	5,000.0
6.	14" STEEL CASING PIPE BORED IN PLACE (NO OPEN CUT)	80	٤F	300.00	24,000.0

SUBTOTAL OFFSITE WATER ITEMS REIMBURSABLE BY CITY \$ 39,100.00

TOTAL AMOUNT REIMBURSABLE \$ 43,010.00



CITY OF CORPUS CHRISTI DISCLOSURE OF INTERESTS

City of Corpus Christi ordinance 17112, as amended, requires all persons or firms seeking to do business with the City to provide the following information. Every question must be answered. If the question is not applicable, answer with "NA".

FIRST	NAME: DORSAL DEVELOPMENT, LLC				
STREE	T: P.O. BOX 8155	CITY: Corpus Christi ZIP: 78468			
FIRM IS	S: 🔽1. Corporation 🗍2. Partnership 🗍3. Sole Ow	ner 4. Association 5. Other			
		JESTIONS			
lf additi	onal space is necessary, please use the reverse side of t	his page or attach separate sheet.			
1.	State the names of each "employee" of the City of Corport or more of the ownership in the above named "firm".	ous Christi having an "ownership interest" constituting 3%			
	Name	Job Title and City Department (if known)			
	NONE	NONE			
2.	more of the ownership in the above named "firm".	Christi having an "ownership interest" constituting 3% or			
	Name	Title			
	NONE	NONE			
3.	State the names of each "board member" of the City of Corpus Christi having an "ownership interest" constituting 3% or more of the ownership in the above named "firm".				
	Name	Board, Commission, or Committee			
	NONE	NONE			
4.	State the names of each employee or officer of a "cons matter related to the subject of this contract and has ownership in the above named "firm".	sultant" for the City of Corpus Christi who worked on any an "ownership interest" constituting 35 or more of the			
	Name	Consultant			
	NONE	NONE			
	CERTIFIC	ATE			
disclos	that all information provided is true and correct as of the ure of any information requested; and that supplement Christi, Texas as changes occur.	date of this statement, that I have not knowingly withheld al statements will be promptly submitted to the City of			

Certifying Person:	Alex Azali	Title:	President
Signature of Certifyi	(Type or Print) ng Person:	Date:	07/06/18
с ,	- 10.02		

Exhibit 5

DEFINITIONS

- a. "Board Member". A member of any board, commission, or committee appointed by the City Council of the City of Corpus Christi, Texas.
- b. "Employee". Any person employed by the City of Corpus Christi, Texas, either on a full or parttime basis, but not as an independent contractor.
- c. "Firm". Any entity operated for economic gain, whether professional, industrial, or commercial and whether established to produce or deal with a product or service, including but not limited to entities operated in the form of sole proprietorship, as self-employed person, partnership, corporation, joint stock company, joint venture, receivership, or trust and entities which, for purposes of taxation, are treated as non-profit organizations.
- d. "Official". The Mayor, members of the City Council, City Manager, Deputy City Manager, Assistant City Managers, Department and division Heads and Municipal Court Judges of the City of Corpus Christi, Texas.
- e. "Ownership interest". Legal or equitable interest, whether actually or constructively held in a firm, including when such interest is held through an agent, trust, estate, or holding entity. "Constructively held" refers to holding or control established through voting trusts, proxies, or special terms of venture or partnership agreements.
- f. "Consultant". Any person or firm, such as engineers and architects, hired by the City of Corpus Christi for the purpose of professional consultation and recommendation.

WASTEWATER COLLECTION LINE EXTENSION CONSTRUCTION AND REIMBURSEMENT AGREEMENT

STATE OF TEXAS § § §

COUNTY OF NUECES

This Wastewater Collection Line Extension Construction and Reimbursement Agreement ("Agreement") is entered into between the City of Corpus Christi ("City"), a Texas home-rule municipality, and Dorsal Development LLC, ("Developer/Owner"), a Texas Limited Liability Company

WHEREAS, the Developer/Owner, in compliance with the City's Unified Development Code ("UDC"), has a plat, approved by the Planning Commission on September 19, 2018 to develop a tract of land, to wit approximately 43.19 acres known as Azali Estates Unit 1, Corpus Christi Texas as shown in the attached Exhibit 1, the content of such exhibit being incorporated by reference into this Agreement;

WHEREAS, under the UDC, the Developer/Owner is responsible for construction of the wastewater collection line extension ("Collection Line");

WHEREAS, under the UDC, the Developer/Owner is eligible for reimbursement of the Developer/Owner's costs for the construction of Collection Line;

WHEREAS, it is to the best interest of the City that the Collection Line be constructed to its ultimate capacity under the City's applicable Master Plan;

WHEREAS, Section 8.5.2.E. of the UDC authorizes the acceptance of applications to be eligible for reimbursement in the future when funds become fully available in the Wastewater Collection Line Trust Fund and are appropriated by the City Council; and

WHEREAS, the Developer/Owner has submitted an application for reimbursement of the costs from the Wastewater Collection Line Trust Fund for installing the Collection Line. as shown in Exhibit 2, the content of such exhibit being incorporated by reference into this Agreement.

NOW, THEREFORE, in consideration of the mutual promises and covenants contained in this Agreement, the parties do covenant and agree as follows:

1. TRUSTEE LIABILITY. The City is executing this agreement as trustee of the Wastewater Trust Fund pursuant to UDC §8.5. The City is acting as trustee to further its governmental functions of providing water and sewer service. Texas Constitution Article 11, Section 3 prohibits the City from becoming a subscriber to the capital of any private corporation or association, or make any appropriation or donation to the same, or in anywise loan its credit. As such, the City's participation as Trustee does not create a loan of its credit. Execution of this agreement constitutes a promise to pay only to the extent that the assets and future assets of the trust are sufficient for such purpose and it is expressly agreed that any judgment will only be satisfied out of the assets of the trust and not out of the City's assets. The City is excluded from personal liability.

2. REQUIRED CONSTRUCTION. Developer/Owner shall construct the Collection Line in compliance with the City's UDC, the City's Infrastructure Design Manual, and all local, state and federal laws, codes and regulations, in accordance with the plans and specifications submitted to the City's Development Services Department and reviewed and approved by the City's Development Services Engineer.

3. PLANS AND SPECIFICATIONS.

a. Developer/Owner shall contract with a professional engineer licensed in the State of Texas and acceptable to the City's Development Services Engineer, to prepare plans and specifications for the Collection Line, as shown in the attached **Exhibit 3**, the content of such exhibit being incorporated by reference into this Agreement, with the following minimum requirements:

1.	15" PVC	502	LF
2.	DEWATERING FOR 15" PIPE	502	LF
3.	5' DIA FG MANHOLE	2	EA
4.	TRENCH SAFETY FOR SS TRUNK MAIN CONSTRUCTION	502	LF
5.	24" DIA STEEL CASING PIPE BORED IN PLACE OR OPEN CUT	104	LF

1.	OVERSIZE 10" PVC PIPE TO 12" PVC PIPE	901	LF
2	DEWATERING DIFFERENCE BETWEEN EXTRA DEPTH OF 12"		
2.	PVC PIPE COMPARED TO 10" PVC PIPE	901	LF
3.	DIFFERENCE IN COST BETWEEN MANHOLES FOR 12" PIPE		
3.	COMPARED TO SHALLOWER MANHOLES FOR 10" PIPE	4	EA
4.	12"PVC PIPE	137	LF
5.	DEWATERING FOR 12"PVC PIPE	137	LF
6.	OVERSIZE 8"PVC PIPE TO 10" IN PARHAM DRIVE	120	LF
7	DEWATERING DIFFERENCE BETWEEN 10" PVC PIPE AND		
<u> </u>	SHALLOWER 8" PIPE IN PARHAM DRIVE	120	LF
8	DIFFERENCE IN COST BETWEEN EXTRA DEPTH OF 10" PVC		
0.	PIPE COMPARED TO 8" PVC PIPE IN PARHAM DRIVE	120	LF

b. The plan must be in compliance with the City's master plans.

c. The plans and specifications must comply with the City's Wastewater Standards Detail Sheets and Standard Specifications.

d. Before the Developer/Owner starts construction, the plans and specifications must be approved by the City's Development Services Engineer.

4. <u>SITE IMPROVEMENTS</u>. Prior to the start of construction of the Collection Line, Developer/Owner shall acquire and dedicate to the City the required additional public utility easements ("Easements"), if any, necessary for the completion of the Collection Line. If any of the property needed for the Easements is owned by a third party and the Developer/Owner is unable to acquire the Easements through reasonable efforts, then the City may use its powers of eminent domain to acquire the Easements. Developer will be responsible for cost of acquisition, payable from the reimbursement agreed to in this agreement.

5. <u>PLATTING FEES</u>. Developer/Owner shall pay to the City the required acreage fees and prorata fees as required by the UDC.

6. <u>DEVELOPER/OWNER TO AWARD CONTRACT FOR IMPROVEMENTS</u>. Developer/Owner shall award a contract and complete the Collection Line, under the approved plans and specifications, by **October 30, 2020.**

7. TIME IS OF THE ESSENCE. Time is of the essence in the performance of this contract.

8. <u>PROMPT AND GOOD FAITH ACTIONS</u>. The parties shall act promptly and in good faith in performing their duties and obligations under this Agreement. If this Agreement calls for review or inspections by the City, then the City's reviews or inspections must be completed thoroughly and promptly.

9. DEFAULT. The following events shall constitute default:

a. Developer/Owner fails to engage a professional engineer for the preparation of plans and specifications by the 10th calendar day after the date of approval of this Agreement by the City Council.

b. Developer/Owner's professional engineer fails to submit the plans and specifications to the City's Director of Engineering Services and to the Development Services Engineer by the 60th calendar day after the date of approval of this Agreement by the City Council.

c. Developer/Owner fails to award a contract for the construction of the Collection Line, according to the approved plans and specifications, by the 90th calendar day after the date of approval of this Agreement by the City Council.

d. Developer/Owner's contractor does not reasonably pursue construction of the Collection Line under the approved plans and specifications.

e. Developer/Owner's contractor fails to complete construction of the Collection Line, under the approved plans and specifications, on or before **October 30, 2020.**

f. Either the City or the Developer/Owner otherwise fails to comply with its duties or obligations under this Agreement.

10. NOTICE AND CURE.

a. In the event of a default by either party under this Agreement, the non-defaulting party shall deliver notice of the default, in writing, to the defaulting party stating, in sufficient detail, the nature of the default and the requirements to cure such default.

b. After delivery of the default notice, the defaulting party has 15 business days from the delivery of the default notice ("Cure Period") to cure the default.

c. In the event the default is not cured by the defaulting party within the Cure Period, then the non-defaulting party may pursue its remedies in this section.

d. Should the Developer/Owner fail to perform any obligation or duty of this Agreement, the City shall give notice to the Developer/Owner, at the address stated in section 12, of the need to perform the obligation or duty and, should the Developer/Owner fail to perform the required obligation or duty within 15 days of receipt of the notice, the City may perform the obligation or duty, charging the cost of such performance to the Developer/Owner by reducing the reimbursement amount due to the Developer/Owner.

e. In the event of an uncured default by the Developer/Owner, after the appropriate notice and Cure Period, the City has all its common law remedies and the City may:

1. Terminate this Agreement after the required notice and opportunity to cure the default;

2. Refuse to record a related plat or issue any certificate of occupancy for any structure to be served by the project; and/or

3. Perform any obligation or duty of the Developer/Owner under this Agreement and charge the cost of such performance to the Developer/Owner. The Developer/Owner shall pay to the City the reasonable and necessary cost of the performance within 30 days from the date the Developer/Owner receives notice of the cost of performance. In the event the Developer/Owner pays the City under the preceding sentence and is not otherwise in default under this Agreement, then the Agreement shall be considered in effect and no longer in default.

f. In the event of an uncured default by the City after the appropriate notice and Cure Period, the Developer/Owner has all its remedies at law or in equity for such default.

11. FORCE MAJEURE.

a. The term "force majeure" as employed in this Agreement means and refers to acts of God; strikes, lockouts, or other industrial disturbances; acts of public enemies; insurrections; riots; epidemics; landslides; lightning; earthquakes; fires; hurricanes; storms; floods; washouts; droughts; arrests; civil disturbances; explosions; or other causes not reasonably within the control of the party claiming the inability.

b. If, by reason of force majeure, either party is rendered wholly or partially unable to carry out its obligations under this Agreement, then the party claiming force majeure shall give written notice of the full particulars of the force majeure to the other party within ten (10) business days after the occurrence or waive the right to claim it as a justifiable reason for delay. The obligations of the party giving the required notice, to the extent affected by the force majeure, are suspended during the continuance of the inability claimed but for no longer period, and the party shall endeavor to remove or overcome such inability with all reasonable dispatch.

12. NOTICES.

a. Any notice or other communication required or permitted to be given under this Agreement must be given to the other party in writing at the following address:

1. If to the Developer/Owner:

Dorsal Development LLC PO Box 8155 Corpus Christi TX 78468

2. If to the City:

City of Corpus Christi Attn: Director, Development Services Department 2406 Leopard Street 78401 P. O. Box 9277 Corpus Christi, Texas 78469-9277

with a copy to:

City of Corpus Christi Attn: Assistant City Manager, Business Support Services 1201 Leopard Street 78401 P. O. Box 9277 Corpus Christi, Texas 78469-9277

b. Notice must be made by United States Postal Service, First Class mail, certified, return receipt requested, postage prepaid; by a commercial delivery service that provides proof of delivery, delivery prepaid; or by personal delivery.

c. Either party may change the address for notices by giving notice of the change under the provisions of this section.

13. <u>THIRD PARTY BENEFICIARY</u>. Developer/Owner's contracts with the professional engineer for the preparation of the plans and specifications for the construction of the Collection Line, contracts for testing services, and contracts with the contractor for the construction of the Collection Line must provide that the City is a third-party beneficiary of each contract.

14. <u>PERFORMANCE AND PAYMENT BONDS</u>. Developer/Owner shall, before beginning the work that is the subject of this Agreement, furnish a performance bond payable to the City of Corpus Christi if the contract is in excess of \$100,000 and a payment bond if the contract is in excess of \$50,000. Bonds furnished must meet the requirements of Texas Insurance Code 3503, Texas Government Code 2253, and all other applicable laws and regulations. The performance or payment bond must name the City as an obligee. If the Developer/Owner is not an obligor, the Developer/Owner shall be named as a joint obligee. The bond must clearly and prominently display on the bond or on an attachment to the bond:

(1) the name, mailing address, physical address, and telephone number, including the area code, of the surety company to which any notice of claim should be sent; or

(2) the toll-free telephone number maintained by the Texas Department of Insurance under Subchapter B, Chapter 521, Insurance Code, and a statement that the address of the surety company to which any notice of claim should be sent may be obtained from the Texas Department of Insurance by calling the toll-free telephone number.

15. <u>WARRANTY</u>. Developer/Owner shall fully warranty the workmanship of and function of the Collection Line and the construction of the Collection Line for a period of one year from and after the date of acceptance of the facilities by the City's Director of Engineering Services.

16. REIMBURSEMENT.

a. The cost for the Collection Line less \$67,851.49 lot/acreage fee credit is \$139,341.76 Subject to the conditions for reimbursement from the

Wastewater Collection Line Trust Fund and the appropriation of funds, the City will reimburse the developer, the reasonable actual cost of the Wastewater Collection Line up to an amount not to exceed **\$139,341.76** as shown in the attached **Exhibit 4**, the contents of such exhibit being incorporated by reference into this Agreement.

- b. The City agrees to reimburse the Developer/Owner on a monthly basis upon invoicing for work performed. The submitted invoice shall be deemed administratively complete by the City prior to payment. The reimbursement will be made no later than 30 days from the date of the City's administrative approval of the invoice. Developer/Owner shall submit all required performance bonds and proof of required insurance under the provisions of this Agreement.
- c. Cost-supporting documentation to be submitted shall include:
 - 1. Summary of Costs and Work Performed Form provided by the Development Services Department
 - 2. Contractor and professional services invoices detailing work performed
- d. The first reimbursement request requires submittal of invoices for work performed. Future disbursements shall provide evidence of payment by the developer/owner through a cancelled check or bank ACH for the previous submittal. The final reimbursement request shall require evidence that all invoices to date have been paid. To be eligible for reimbursement, the work must be constructed in a good and workmanlike manner and must have been inspected and accepted by the City. The City agrees to conduct periodic inspections and approve the progress of the work at key points during construction.

The final 5% of the total contract reimbursement amount will be held as retainage until such time the City issues acceptance of public infrastructure in accordance with Unified Development Code.

e. In the event that this Agreement is terminated by the City as a result of an uncured default by the Developer/Owner and at a time when there has been a partial completion and/or partial payment for the improvements, then the City shall only reimburse the Developer/Owner for its costs that were legitimately incurred towards the completion of the improvements that have been inspected and accepted by the City up to the time that the uncured default occurred.

17. <u>PAYMENTS, CREDITS AND DEFERRED REIMBURSEMENT</u>. All payments, credits, priority of reimbursement, and deferred reimbursement shall be made in accordance with UDC §8.5. Developer/Owner understands and agrees that if funds are not available in the Wastewater Collection Line Trust Fund, that reimbursement will not be made until such funds are available, appropriated, and this Agreement has priority per UDC §8.5.2. E.

18. <u>INDEMNIFICATION</u>. Developer/Owner covenants to fully indemnify, save and hold harmless the City of Corpus Christi, its

officers, employees, and agents, ("indemnitees") against any and all liability, damage, loss, claims, demands suits and causes of action of any nature whatsoever asserted against or recovered from city on account of injury or damage to person including, without limitation on the foregoing, workers compensation and death claims, or property loss or damage of any other kind whatsoever, to the extent any injury, damage, or loss may be incident to, arise out of, be caused by, or be in any way connected with, either proximately or remotely, wholly or in part, the Developer/Owner's failure to comply with its obligations under this agreement or to provide city wastewater service to the development, including injury, loss, or damage which arise out of or are in any manner connected with, or are claimed to arise out of or be in any manner connected with the construction, installation, existence, operation, use, maintenance, repair, restoration, or removal of the public improvements associated with the development described above, including the injury, loss or damage caused by the sole or contributory negligence of the indemnitees or any of them, regardless of whether the injury, damage, loss, violation, exercise of rights, act, or omission is caused or is claimed to be caused by the contributing or concurrent negligence of indemnitees, or any of them, but not if caused by the sole negligence of indemnitees, or any of them, unmixed with the fault of any other person or entity, and including all expenses of litigation, court costs, and attorney's fees, which arise, or are claimed to arise, out of or in connection with the asserted or recovered incident.

This indemnity specifically includes all claims, damages, and liabilities of whatever nature, foreseen or unforeseen, under any hazardous substance laws, including but not limited to the following:

(a) all fees incurred in defending any action or proceeding brought by a public or private entity and arising from the manufacture. containment. use, handling. presence. creating, storage, treatment, discharge, release or burial on the property or the transportation to or from the property of any hazardous substance. The fees for which the responsible under this developer/owner shall be subparagraph shall include but shall not be limited to the charged environmental fees bv (i) attorneys, (ii)

consultants, (iii) engineers, (iv) surveyors, and (v) expert witnesses.

(b) any costs incurred attributable to (i) the breach of any warranty or representation made by Developer/Owner in this agreement, or (ii) any cleanup, detoxification, remediation, or other type of response action taken with respect to any hazardous substance on or under the property regardless of whether or not that action was mandated by the federal, state or local government.

This indemnity shall survive the expiration or earlier termination of the agreement.

19. <u>ASSIGNMENT OF AGREEMENT</u>. This Agreement or any rights under this Agreement may not be assigned by the Developer/Owner to another without the written approval and consent of the City's City Manager.

20. <u>DISCLOSURE OF INTEREST</u>. Developer/Owner agrees, in compliance with the Corpus Christi Code of Ordinance Sec. 2-349, to complete, as part of this Agreement, the Disclosure of Interest form attached to this Agreement as **Exhibit 5**.

21. <u>EFFECTIVE DATE</u>. This Agreement becomes effective and is binding upon and inures to the benefit of the City and the Developer/Owner and their respective heirs, successors, and assigns from and after the date of final execution by all parties.

<u>22.</u> <u>DEDICATION OF COLLECTION LINE</u>. Upon completion of the construction, dedication of Collection Line will be subject to City inspection and approval.

23. <u>CERTIFICATE OF INTERESTED PARTIES</u>. Developer/Owner agrees to comply with Texas Government Code section 2252.908 and complete Form 1295 Certificate of Interested Parties as part of this agreement.

Form 1295 requires disclosure of "interested parties" with respect to entities that enter contracts with cities. These interested parties include:

(1) persons with a "controlling interest" in the entity, which includes:

- a. an ownership interest or participating interest in a business entity by virtue of units, percentage, shares, stock or otherwise that exceeds 10 percent;
- membership on the board of directors or other governing body of a business entity of which the board or other governing body is composed of not more than 10 members; or
- c. service as an officer of a business entity that has four or fewer officers, or service as one of the four officers most highly compensated by a business entity that has more than four officers.
- (2) a person who actively participates in facilitating a contract or negotiating the terms of a contract with a governmental entity or state agency, including a broker, intermediary, adviser or attorney for the business entity.

Form 1295 must be electronically filed with the Texas Ethics Commission at <u>https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm</u>. The form must then be printed, signed, notarized and filed with the City. For more information, please review the Texas Ethics Commission Rules at <u>https://www.ethics.state.tx.us/legal/ch46.html</u>.

24. <u>CONFLICT OF INTEREST</u> Developer/Owner agrees to comply with Chapter 176 of the Texas Local Government Code and file Form CIQ with the City Secretary's Office, if required. For more information and to determine if you need to file a Form CIQ, please review the information on the City Secretary's website at <u>http://www.cctexas.com/government/city-secretary/conflict-disclosure/index</u>

25. <u>AUTHORITY.</u> All signatories signing this Agreement warrant and guarantee that they have the authority to act on behalf of the entity represented and make this Agreement binding and enforceable by their signature.

Remainder of page intentionally left blank; signature page to follow.

WASTEWATER COLLECTION LINE EXTENSION CONSTRUCTION AND REIMBURSEMENT AGREEMENT EXECUTED IN ONE ORIGINAL this _____ day of _____, 20___.

ATTEST:

Rebecca Huerta City Secretary

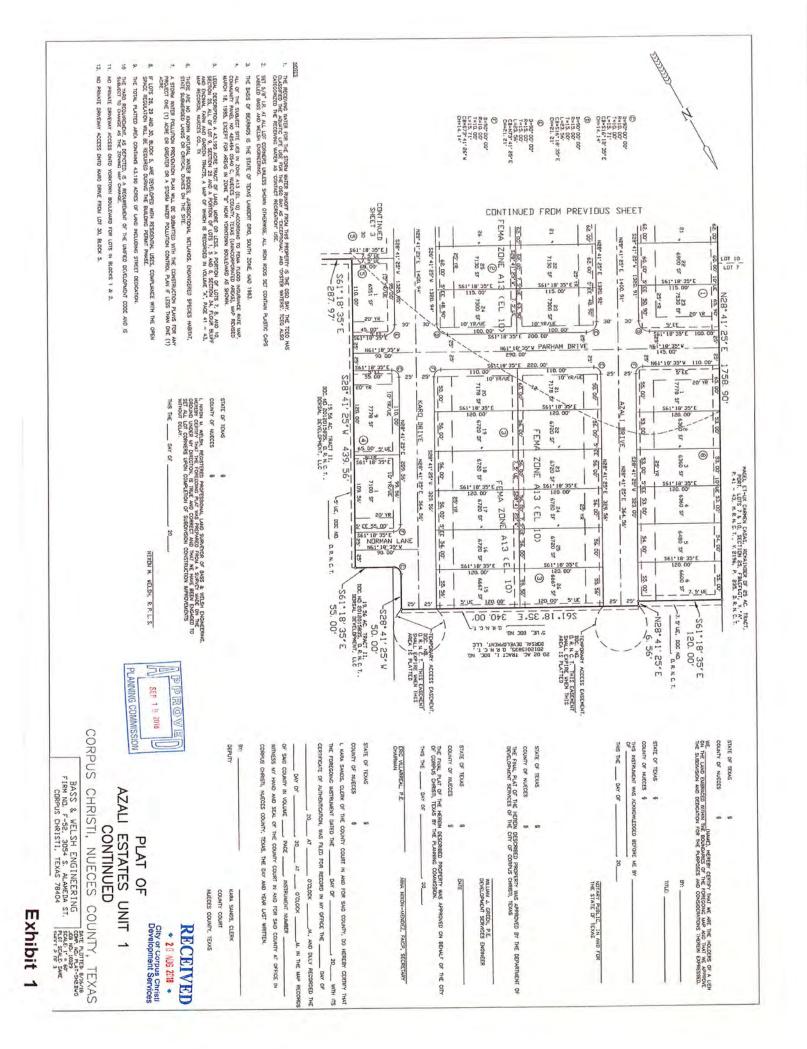
CITY OF CORPUS CHRISTI

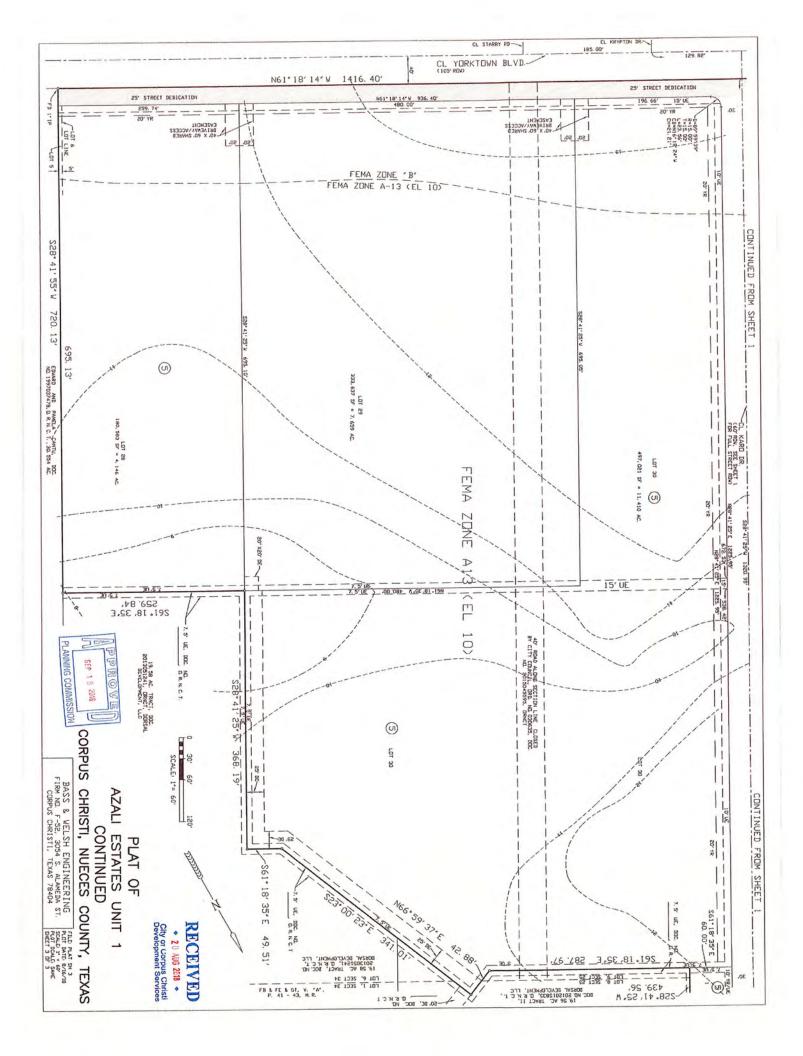
Al Raymond Director of Development Services For City Manager

APPROVED AS TO LEGAL FORM:

Buck Brice (Date) Assistant City Attorney For City Attorney

Dorsal Development LLC. By: Alex Azali President STATE OF TEXAS 00 00 00 COUNTY OF HULLIS This instrument was acknowledged before me on 2016, by Alex Azali, President, Dorsal Development LLC, a Texas limited Liability Opmpany, a Texas Corporation, on behalf of said corporation. A. Mar BORTNEY P. Notary Public's Signature dg 11. Netary ID # My Cominis and October 11 1958 3620 CORTNEY BENAVIDES Notary ID # 130877318 My Commission Expires October 27, 2020





APPLICATION FOR WASTEWATER COLLECTION LINE REIMBURSEMENT

We, Dorsal Development LLC, PO Box 8155, Corpus Christi Texas, 78465, owners and developers of proposed Azali Estates Unit 1, Corpus Christi, hereby, request reimbursement of \$139,341.76 for the installation of Wastewater Collection Line Extensions, in conjunction with said property, as provided for by UDC Section 8.5.2. \$139,341.76 is the combined construction cost minus \$67,851.49 in wastewater acreage fee credit, including Engineering and Surveying, as shown by the cost supporting documents attached herewith.

By:

Alex Azali, President

STATE OF TEXAS §

This instrument was acknowledged before me on $\frac{\delta |\mathcal{U}||_{q}}{\delta |\mathcal{U}||_{q}}$ by Alex Azali, President, of, Dorsal Development LLC, a Texas Limited Liability Corporation, on behalf of the said corporation.



Notary Public in and for the State of Texas

CERTIFICATION

The information submitted with this application for reimbursement has been reviewed and determined to be correct. Reimbursement is subject to:

- (a) Sufficiency of funds in the Sanitary Sewer Collection Trust Fund, and
- (b) Appropriation and approval by the City Council.

26 AUG 2019

Development Services Contracts Administrator

(Date)

APPLICATION FOR WASTEWATER CREDIT

We, Dorsal Development LLC, PO Box 8155, Corpus Christi Texas, 78465, owners and developers of proposed Azali Estates Unit 1, Corpus Christi, hereby apply for \$67,851.49 credit towards the wastewater system lot fee for the installation of the 15-inch wastewater collection line as provided for by UDC Section 8.5.2.E.1. \$154,121.00 is the estimated construction cost as shown by the cost supporting documents attached herewith.

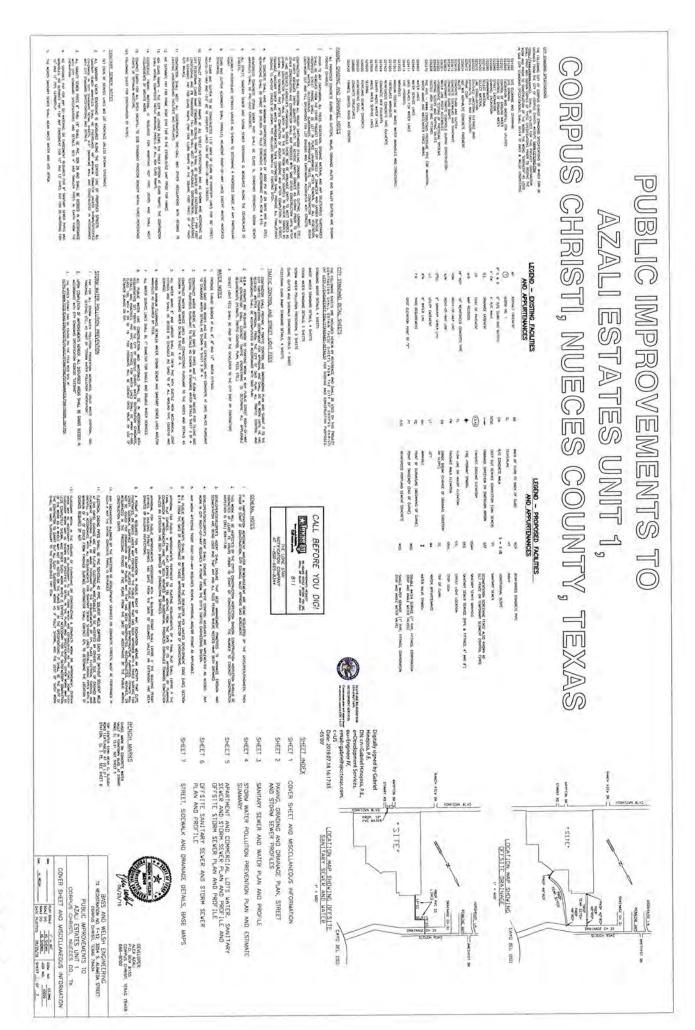
By: Title: Date:

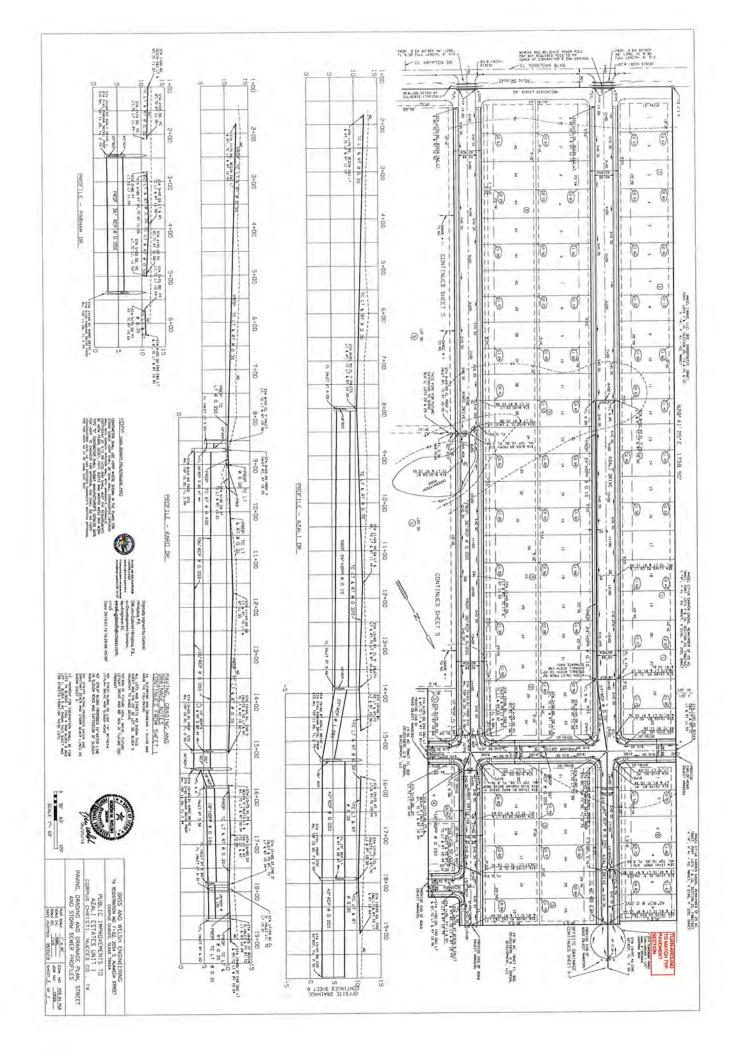
STATE OF AUCO COUNTY OF

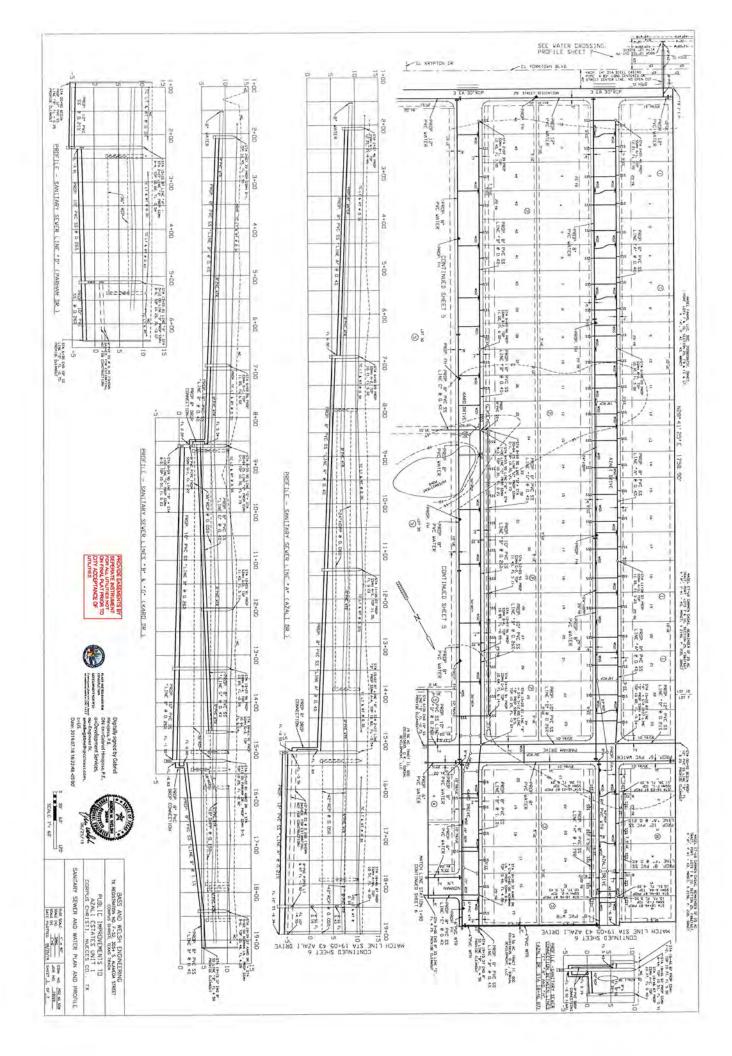
This instrument was acknowledged before me on 8 100 19 by Alex Azali, President, of said entity.

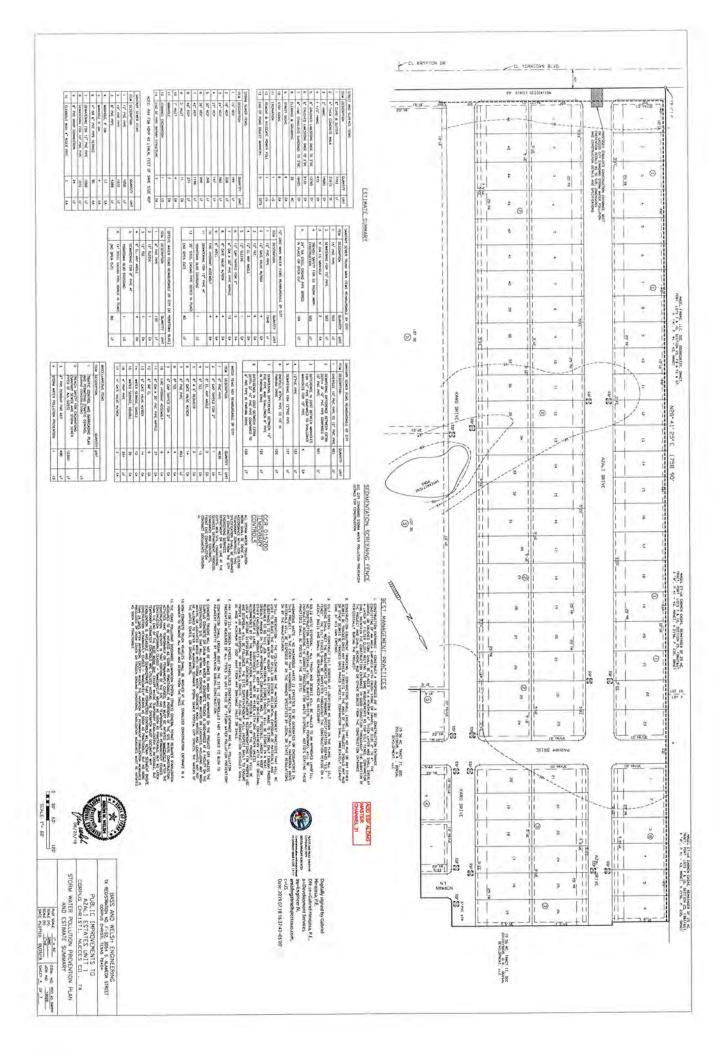
Notary Public in and for the State of Texas

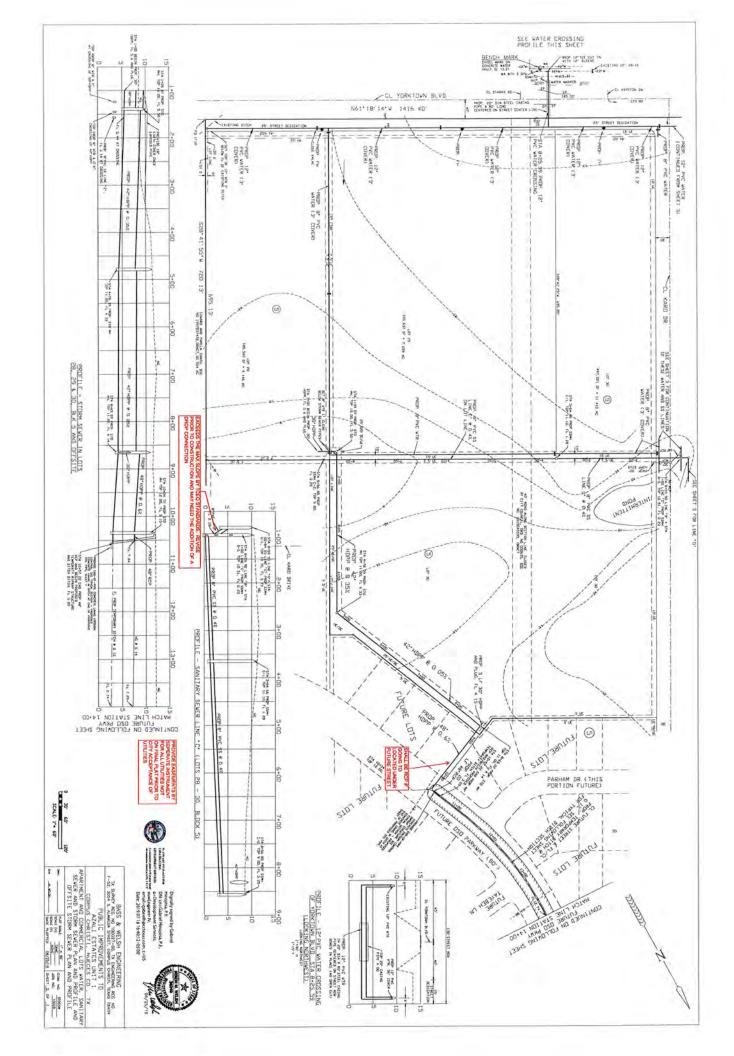
Exhibit 3

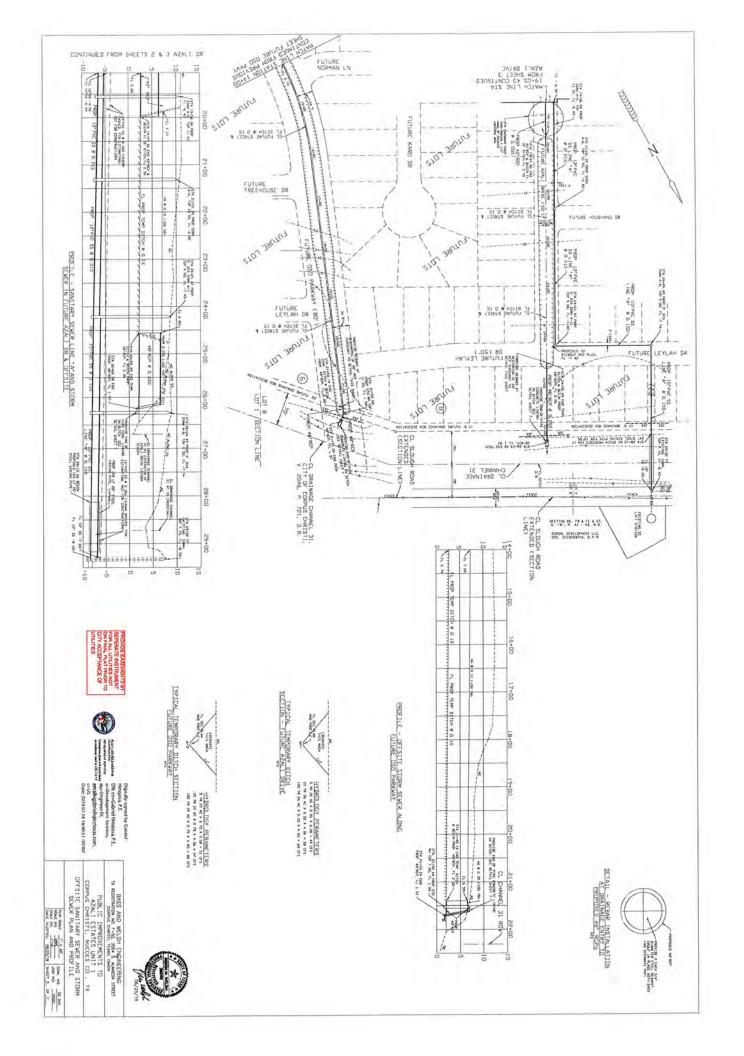


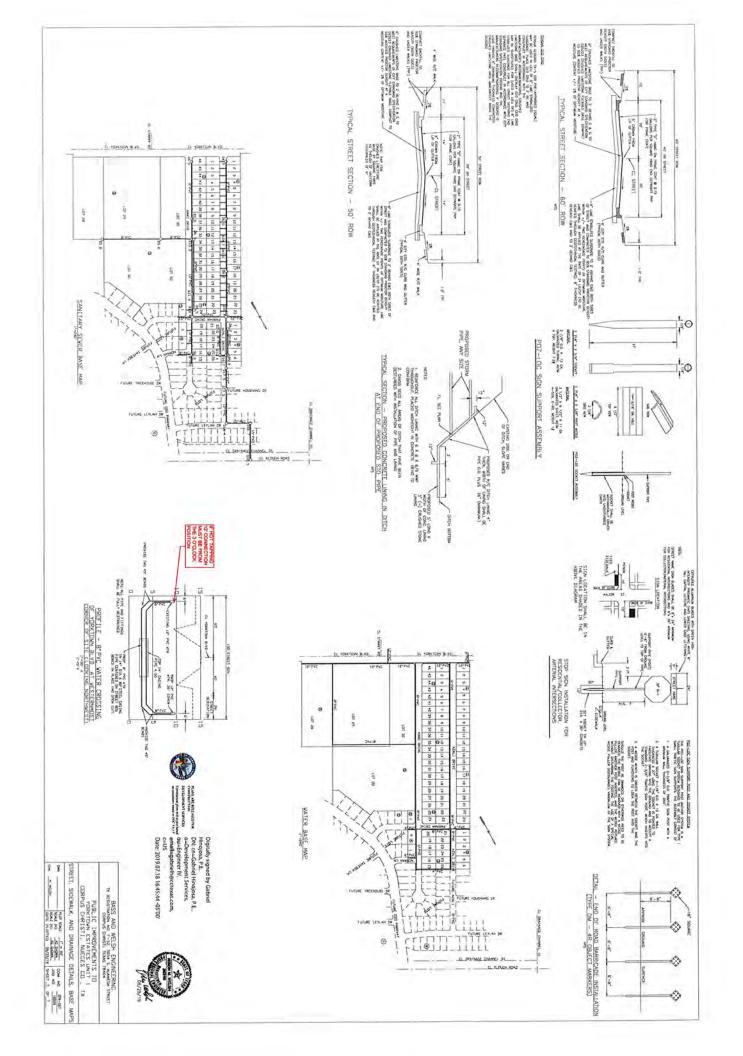












BASS WELSH ENGINEERING TX Registration No. F-52 Survey Registration No. 100027-00 P.O. Box 6397 Corpus Christi, TX 78466-6397

10029-PCE-SS Tr 03/06/2019

AZALI ESTATES UNIT 1 SANITARY SEWER REIMBURSEMENT ESTIMATE

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.	15" PVC	502	LF	160.00	\$ 80,320.00
2.	DEWATERING FOR 15" PIPE	502	LF	35.00	17,570.00
3.	5' DIA FG MANHOLE	2	EA	3,000.00	6,000.00
4.	TRENCH SAFETY FOR SS TRUNK MAIN CONSTRUCTION	502	LF	10.00	5,020.00
5.	24" DIA STEEL CASING PIPE BORED IN PLACE OR OPEN CUT	104	LF	300.00	31,200.00
	10% EP	NGINEERING &	SURVEYING		 14,011.0
	10% EP	NGINEERING &	SURVEYING		 14,011.00
			TOTAL		\$ 154,121.00
	LESS SANIT/	ARY SEWER AC	REAGE FEE		 (67,851.4

BASS WELSH ENGINEERING TX Registration No. F-52 Survey Registration No. 100027-00 P.O. Box 6397 Corpus Christi, TX 78466-6397

10029-PCE-SS 03/05/2019

AZALI ESTATES UNIT 1 SANITARY SEWER REIMBURSEMENT ESTIMATE

SANITAR	Y SEWER ITEMS REIMBURSABLE BY CITY				
ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.	OVERSIZE 10" PVC PIPE TO 12" PVC PIPE	901	LF	15.00	13,515.00
0	DEWATERING DIFFERENCE BETWEEN EXTRA DEPTH OF 12"				
2.	PVC PIPE COMPARED TO 10" PVC PIPE	901	LF	10.00	9,010.00
3.	DIFFERENCE IN COST BETWEEN MANHOLES FOR 12" PIPE				
	COMPARED TO SHALLOWER MANHOLES FOR 10" PIPE	4	EA	500.00	2,000.00
4.	12"PVC PIPE	137	LF	110.00	15,070.00
5.	DEWATERING FOR 12"PVC PIPE	137	LF	32.50	4,452.50
6.	OVERSIZE 8"PVC PIPE TO 10" IN PARHAM DRIVE	120	LF	15.00	1,800.00
7.	DEWATERING DIFFERENCE BETWEEN 10" PVC PIPE AND				
	SHALLOWER 8" PIPE IN PARHAM DRIVE	120	LF	10.00	1,200.00
8.	DIFFERENCE IN COST BETWEEN EXTRA DEPTH OF 10" PVC				
	PIPE COMPARED TO 8" PVC PIPE IN PARHAM DRIVE	120	LF	10.00	1,200.00
			SUBTOTAL		¢ 18 217 50

48,247.50	\$ SUBTOTAL
4,824.75	 10% ENGINEERING & SURVEYING
53,072.25	\$ TOTAL
<u>0.00</u>	LESS SANITARY SEWER ACREAGE FEE
53,072.25	\$ TOTAL AMOUNT REIMBURSEMENT



CITY OF CORPUS CHRISTI DISCLOSURE OF INTERESTS

City of Corpus Christi ordinance 17112, as amended, requires all persons or firms seeking to do business with the City to provide the following information. Every question must be answered. If the question is not applicable, answer with "NA".

TRM IS: 1. Corporation 2. Partnership 3. Sole Owner DISCLOSURE QUES additional space is necessary, please use the reverse side of this . State the names of each "employee" of the City of Corpus or more of the ownership in the above named "firm". Name . State the names of each "official" of the City of Corpus Chmore of the ownership in the above named "firm". Name . State the names of each "board member" of the City of Corpus Chmore of the ownership in the above named "firm". Name . State the names of each "board member" of the City of Corpus Chmore of the ownership in the above named "firm". Name . State the names of each "board member" of the City of Corpus Chmore of the ownership in the above named "firm". Name	STIONS page or attach separate sheet. Christi having an "ownership interest" constituting 3% Job Title and City Department (if known)
additional space is necessary, please use the reverse side of this State the names of each "employee" of the City of Corpus or more of the ownership in the above named "firm". Name State the names of each "official" of the City of Corpus Ch more of the ownership in the above named "firm". Name State the names of each "board member" of the City of Corpus Ch 3% or more of the ownership in the above named "firm".	page or attach separate sheet. Christi having an "ownership interest" constituting 3% Job Title and City Department (if known)
State the names of each "employee" of the City of Corpus or more of the ownership in the above named "firm". Name State the names of each "official" of the City of Corpus Chmore of the ownership in the above named "firm". Name State the names of each "board member" of the City of Corpus Chmore of the ownership in the above named "firm".	Christi having an "ownership interest" constituting 3% Job Title and City Department (if known)
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. State the names of each "board member" of the City of Con 3% or more of the ownership in the above named "firm".	Title
3% or more of the ownership in the above named "firm".	
Name	pus Christi having an "ownership interest" constituting
	Board, Commission, or Committee
. State the names of each employee or officer of a "consulta matter related to the subject of this contract and has an ownership in the above named "firm".	
Name	Consultant
CERTIFICATI	

Certifying Person:	Title:
(Type or Print) Signature of Certifying Person:	Date:
<u> </u>	

Exhibit 5

DEFINITIONS

- a. "Board Member". A member of any board, commission, or committee appointed by the City Council of the City of Corpus Christi, Texas.
- b. "Employee". Any person employed by the City of Corpus Christi, Texas, either on a full or parttime basis, but not as an independent contractor.
- c. "Firm". Any entity operated for economic gain, whether professional, industrial, or commercial and whether established to produce or deal with a product or service, including but not limited to entities operated in the form of sole proprietorship, as self-employed person, partnership, corporation, joint stock company, joint venture, receivership, or trust and entities which, for purposes of taxation, are treated as non-profit organizations.
- d. "Official". The Mayor, members of the City Council, City Manager, Deputy City Manager, Assistant City Managers, Department and division Heads and Municipal Court Judges of the City of Corpus Christi, Texas.
- e. "Ownership interest". Legal or equitable interest, whether actually or constructively held in a firm, including when such interest is held through an agent, trust, estate, or holding entity. "Constructively held" refers to holding or control established through voting trusts, proxies, or special terms of venture or partnership agreements.
- f. "Consultant". Any person or firm, such as engineers and architects, hired by the City of Corpus Christi for the purpose of professional consultation and recommendation.