



Property Acquisition Services, Inc.

19855 Southwest Freeway, Suite 200, Sugar Land, Texas 77479

LETTER OF TRANSMITTAL

To: Fort Bend County Engineering
1124 Blume Road
Rosenberg, Texas 77471

Date: June 4, 2012

RE: Greenbusch Road (Phase II)
FBC Project #732

Attention: Paulette Batts, Executive Assistant

WE ARE SENDING YOU: ATTACHED UNDER SEPARATE COVER

THE FOLLOWING ITEMS: UTILITY AGREEMENT UTILITY REIMBURSEMENT SPECIFICATIONS OTHER: _____
VIA: OVERNIGHT EXPRESS OUR MESSENGER OTHER: _____

COPIES		SHEET NO. / DESCRIPTION
QTY.	TYPE	
1	Original(s)	Enstor Katy Storage and Transportation Final Invoice; Invoice # 1262012 Ft Bend Co. PO#

THESE ARE TRANSMITTED AS CHECKED BELOW:

- FOR APPROVAL
- FOR YOUR USE
- AS REQUESTED
- REVIEWED AS SUBMITTED
- REVIEWED AS NOTED
- REVISE AND RESUBMIT
- FOR REVIEW AND COMMENT
- ISSUED FOR CONSTRUCTION
- OTHER:

REMARKS:

Attached for your review and further handling is one (1) copy of Enstor Katy Storage and Transportation's Final Billing information reflecting a request in the amount of \$39,175.86 as compensation for services rendered in connection with the above-captioned project. This is Enstor's one and final invoice and comes in under the original agreement estimate, \$74,842.90, approved on July 13, 2010.

Approval is recommend as submitted.

IF ENCLOSURES ARE NOT AS NOTED, KINDLY NOTIFY US AT ONCE. TELEPHONE: 281-343-7171.

Chris Mayfield
Utility Coordinator



Final
Invoice



To: Fort Bend County
Property Acquisition Services, Inc.
Attn: Chris Mayfield
19855 Southwest Freeway, Suite 200
Sugarland, TX 77479

Date: January 26, 2012
Invoice: 1262012

Re: Fort Bend County Purchase Order # 58661, FBC Project #732

For Reimbursement of reasonable and necessary eligible costs incurred in the adjustment or relocation of Owner's (Enstor Katy Storage and Transportation, L.P.) facilities to the extent authorized under Title 23, Code of Federal Regulations, Part 645, Subpart A. The Country's (Fort Bend County) participation shall consist of one hundred percent (100%) of the cost of the adjustment or relocation.

Costs:	(i)	Labor	\$ 1,791.86
	(ii)	Clearwater Utilities	\$ 22,144.00
	(ii)	DS Consulting	\$ 15,240.00

AMOUNT DUE

Enstor Katy Storage and Transportation, L.P. \$39,175.86

Please remit payment by ACH or Check on or before thirty (30) days of receipt of invoice:

IF BY ACH:

Company Name: Enstor Operating Company
Account Number: 643624927
Bank Number: JP Morgan Chase Bank, N.A.
New York, NY
ABA Number: 071000013

IF BY CHECK:

Enstor Katy Gas Storage and Transportation, L.P.
Attn: Accounting
20329 State Highway 249, Suite 400
Houston, Texas 77070

CLEARWATER UTILITIES, INC.

22803 SCHIEL RD. CYPRESS, TEXAS 77433
TEL: (281) 373-0367 FAX: (281) 373-4567

INVOICE TO:

Enstor Operating Company
20329 State Hwy 249
Suite 400
Houston, TX 77070
Attn: David Branch

ESTIMATE FOR..... Construction of Greenbusch Road
Waterline Adjustment

DATE: October 21, 2010
INVOICE #: 20060-1
BILLING PERIOD: Thru 10/21/10
ESTIMATE NO.: ONE
JOB NO.: 20060
BOND NO.:

ESTIMATE SUMMARY

Contract \$ 21,309.00

Bid Items \$22,144.00

TOTAL WORK TO DATE \$22,144.00
LESS 0% RETAINAGE \$0.00
SUBTOTAL \$22,144.00
LESS PREVIOUS ESTIMATES \$0.00
TOTAL DUE THIS ESTIMATE \$22,144.00

Clearwater

UTILITIES, INC.
PROPOSAL

September 17, 2010

Enstor Operating

Attn: David Branch

Project: Greenbusch Road Waterline Adjustment

ITEM NO.	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL
BASE BID					
1	Install 8" C-900 DR-18 PVC Waterline. (20lf to 30lf)	1	LS	\$9,387.00	\$9,387.00
2	Plug & Abandon existing Water	1	LS	\$259.00	\$259.00
3	8" Wet Connect	2	EA	\$308.00	\$616.00
4	Trench Safety	1	LS	\$21.00	\$21.00
5	Traffic Control	1	LS	\$1,730.00	\$1,730.00
6	Mobilization	1	LS	\$4,306.00	\$4,306.00
7	Spread excess spoil on-site	1	LS	\$1,915.00	\$1,915.00
8	Permits	1	LS	\$615.00	\$615.00
9	Lab Testing	1	LS	\$1,230.00	\$1,230.00
10	Construction Staking	1	LS	\$1,230.00	\$1,230.00

Total Amount Bid

\$21,309.00

Notes: This bid is to drop below proposed culverts and install a new 8" waterline.

The above price is good for thirty calendar days. Please note that this bid is for the items listed above. Any additional unforeseen work will be handled with a change order.

Sincerely,

Approved by,

Cortland Fellers
Estimator

David Branch
Enstor Operating (Katy Gas Storage)

Branch time on Greenbusch Relocation work

Date	Invoice	Hours for day (hrs)	Hours ssociated with GB Relo
8/7/09	18	7	7
8/11/09	18	4	3
8/12/09	18	2	2
8/13/09	18	10	10
8/14/09	18	2	2
1/7/10	26a	8	4
2/22/10	120	6	4
2/25/10	120	6	6
3/10/10	121	5	2
3/2/10	121	2	4
4/7/10	122	6	3
4/12/10	122	6	2
4/20/10	122	8	8
4/26/10	122	6	5
4/27/10	122	5	4
5/3/10	124	7	4
5/11/10	124	6	2
6/9/10	127	4	2
6/15/10	127	4	4
6/16/10	127	4	3
6/17/10	127	7	6
6/18/10	127	8	8
7/16/10	128	2	1
7/26/10	128	8	2
8/3/10	129	6	5
8/6/10	129	6	5
8/9/10	129	7	3
9/8/10	130	5	1
9/24/10	130	5	5
9/27/10	131	8	8
9/28/2010	131	2	2

\$1,5240

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