



ENERGY TRANSFER

800 E Sonterra Boulevard, Suite 400
San Antonio, Texas 78258
210-403-7300
Fax: 210-403-7500

INVOICE

BILL TO:

Fort Bend County
Attn: Erin Krisnik
301 Jackson Street
Richmond, Texas 77469

INVOICE NUMBER**E0813358****INVOICE DATE****August 20, 2013****TERMS****Net 30 Days**

PO 92241
Rec # 24102
9/3/13

REMIT TO:

Houston Pipe Line Company
1300 Main
Houston, Texas 77002

DESCRIPTION	AMOUNT
For the reimbursement of cost and expenses to accommodate the Burney Road Extension project by Fort Bend County, Sta. 118+50 to Sta. 123+00, Sheet 25 of 191 per the agreement between Fort Bend County and Houston Pipeline Company, L.P. dated July 13, 2012 HPL AFE # 19112226	
Total Amount Due	\$467,871.72
Wire Instructions: La Grange Acquisitions LP Attn: HPL Pipeline Company, LP Wells Fargo ABA Routing: 121000248 Account No: 2079900565247 ABA Number: 121000248	
Total Amount Due	\$467,871.72

Prepared by: Sheryl Yakey
(210) 403-6528

cc:

WBS 8/30/13
SC 8/30/13

Invoice No. E0813358

Expense Statement

Date August 20, 2013

Fort Bend County
AFE 19112226
Casing Ext & PRTCTV Slab (Fort Bend)
Agreement dated July 13, 2012

Name of Account	Acct #	Cost element name	Description	RefDocNo	Postg Date	Doc. Date	TOTAL
T&R PIPELINE CONSTRUCTION INC	5651851	CONTRACT LABOR	Labor/Equip/Extra Cost - 1338 - Burney Road	3100072234	11/16/12	09/20/12	155,769.00
AUDUBON ENGINEERING COMPANY LP	5651883	CONSULTG & ENGINEER	Burney Road Replacements 2/25/12-5/25/12	3100068294	07/02/12	06/25/12	54,219.31
T&R PIPELINE CONSTRUCTION INC	5651851	CONTRACT LABOR	Labor & Equip 1/4/13 - 1/18/13	3100074636	02/14/13	01/29/13	40,257.60
JD FIELDS AND COMPANY INC	5651510	PIPE	36"ODX375"Wall X42 FBE 14-16	3100071012	10/04/12	09/28/12	15,437.40
T&R PIPELINE CONSTRUCTION INC	5651851	CONTRACT LABOR	Labor & Equip 9/4/12-9/16/12	3100070761	09/28/12	09/21/12	14,907.75
AUDUBON ENGINEERING COMPANY LP	5651883	CONSULTG & ENGINEER	Burney Road Replacements 5/26/12-6/29/12	3100068933	07/02/12	07/12/12	13,317.25
AUDUBON ENGINEERING COMPANY LP	5651880	SURVEY	Burney Road Replacements 2/25/12-5/25/12	3100068295	07/02/12	06/25/12	12,873.22
CORLIS G STEWART DBA	5651863	INSPECTION-MILL/SHOP	Inspection 9/1/12-9/15/12	3100070640	09/24/12	09/15/12	11,598.00
AUDUBON ENGINEERING COMPANY LP	5651862	DRAFTING	Burney Road Replacements 5/26/12-6/29/12	3100068933	07/27/12	07/12/12	9,888.99
AUDUBON ENGINEERING COMPANY LP	5651883	CONSULTG & ENGINEER	Labor/Expenses 12/29/12 - 1/25/13	3100074943	03/06/13	02/15/13	6,072.15
CORLIS G STEWART DBA	5651863	INSPECTION-MILL/SHOP	Chief Inspector Tobin Pine 9/16/12 - 9/30/12	3100071246	10/12/12	09/30/12	4,347.00
CORLIS G STEWART DBA	5651864	INSPECTION-CONSTRUCT	Keith Platt- 8/1-15/2012	3100074112	01/28/13	01/25/13	4,338.00
T&R PIPELINE CONSTRUCTION INC	5651851	CONTRACT LABOR	T & R Pipeline Invoice #1338-03 - AFE #19112226 -	3100075795	04/10/13	01/14/13	4,157.83
CORLIS G STEWART DBA	5651864	INSPECTION-CONSTRUCT	LABOR 01/16/13-01/31/13	3100074777	02/22/13	01/31/13	3,911.80
PIPELINE SUPPLY & SERVICE HOLDINGS	5651510	PIPE	CASING INSULATORS, CASING SEAL, LINKSEALS	3100073257	12/19/12	08/31/12	3,564.56
AUDUBON ENGINEERING COMPANY LP	5651880	SURVEY	Burney Rd Replacements 7/28/12	3100070228	09/07/12	08/27/12	3,015.48
INTERCOMPANY PAYABLE	5651510	PIPE	Inv# 4010 Jesse Cavazos	8000017749	12/14/12	05/21/12	2,500.00
JESSE CAVAZOS	5651851	CONTRACT LABOR	Professional Services 07/15/12-07/31/12	3100069713	08/22/12	07/31/12	1,755.00
AUDUBON ENGINEERING COMPANY LP	5651883	CONSULTG & ENGINEER	Labor 12/29/12 - 1/25/13	3100074944	03/06/13	02/15/13	1,702.50
AUDUBON ENGINEERING COMPANY LP	5651880	SURVEY	LABOR 08/25/12-09/28/12 - BURNLEY RD REPLACEMENTS	3100071660	10/29/12	10/18/12	1,388.65
AUDUBON ENGINEERING COMPANY LP	5651883	CONSULTG & ENGINEER	Burney Rd Replacements J Malinoff 6/30/12-7/31/12	3100070229	09/07/12	08/27/12	1,155.00
AUDUBON ENGINEERING COMPANY LP	5651883	CONSULTG & ENGINEER	LABOR 08/25/12-09/28/12 - BURNLEY RD REPLACEMENTS	3100071660	10/29/12	10/18/12	793.00
AUDUBON ENGINEERING COMPANY LP	5651883	CONSULTG & ENGINEER	Inv. AECIP-009807	3100070619	09/24/12	09/11/12	623.00
ALLOCATED INDIRECT COST	6130218	OVERHEAD	Allocated Indirect Cost @ 27.28%	8000003365	8/20/2013	8/20/2013	100,279.23
Sub Total							\$ 467,871.72
TOTAL DUE							\$ 467,871.72

Notes

Approved

Project Manager : Celeste Watwall

Office Use Only