



Seaway Crude PL LLC RAP

COMMERCIAL INVOICE

ORIGINAL

Page 1 Of 1

FORT BEND COUNTY
ATTN JUDGE ROBERT HERBERT
401 JACKSON ST
Richmond TX 77469

Contact:
Phone:
Fax:

COUNTY JUDGE
RECEIVED
FEB 20 2014

Invoice Number: 53141
Date: 02/18/2014

Production Month:
Purchase Order:

Remit To: SEAWAY CRUDE PIPELINE CO LLC
PO BOX 731915
DALLAS TX 75373

By Wire: JP Morgan Chase ABA #021000021 Account #466996993
By ACH: JP Morgan Chase ABA #111000614 Account #466996993

Federal Tax ID: 76-0465857

Item No.	Description	Quantity	Unit Price	UOM	Tax	US Dollars
1	100% REIMBURSABLE	1	91,731.52		N	91,731.52
			Subtotal	Tax Amt	Total Amt	
			91,731.52	0.00	91,731.52	
Terms					Due Date	
NET 30 DAYS					03/20/2014	

Notes: 13500-P02176: ADJUST THE 30" LINE S1 TO ACCOMODATE THE PROPOSED TXDOT SPUR 10 US59 SOUTH TO SH36 PROJECT IN FORT BEND CO. TX. THE PIPELINE IS IN CONFLICT WITH A PROPOSED DITCH BOTTOM.
//// CUSTOMER NO. 302583 //// PLEASE ATTACH THE EXPENSE DETAIL AND SUPPORTING DOCUMENTS LOCATED IN THE LINK BESIDE TO THE INVOICE. PLEASE ATTACH A COPY OF THE INVOICE DETAIL AND SEND A COPY TO THE REQUESTOR.

TO ENSURE YOUR ACCOUNT IS PROPERLY CREDITED, PLEASE NOTE THE COMPLETE INVOICE # ON YOUR CHECK STUB.
NOTE ALL ADJUSTMENTS.

For questions regarding this invoice, please contact Customer Service by calling 1-800-430-6843 or faxing 713-381-6611

91,731.52

0.00

0.00

0.00

19

sort2 sort3 sort1
Project Status Ledger Report GL Start D: FEB-14
Run Dal 02/13/14 GL End Da FEB-14

Project Tyr All

Co	Acct	Project	Project Short Name	Task Number	Task Name	Expenditure Type	Current Period	Year-To-Date	Project To Date	Count
13500	15517	AFE - Rein P02176	FE-Encl: TxDOT Spur 10 - US59	1.0 Costs	1.0 Costs	Construction contracts-mis	0.00	0.00	37,527.50	1
13500	15517	AFE - Rein P02176	FE-Encl: TxDOT Spur 10 - US59	1.0 Costs	1.0 Costs	Inspection-misc	0.00	0.00	11,906.23	1
13500	15517	AFE - Rein P02176	FE-Encl: TxDOT Spur 10 - US59	1.0 Costs	1.0 Costs	Office Costs & Travel	0.00	0.00	628.16	1
13500	15517	AFE - Rein P02176	FE-Encl: TxDOT Spur 10 - US59	1.0 Costs	1.0 Costs	Outside Engineering	0.00	0.00	4,829.57	1
13500	15517	AFE - Rein P02176	FE-Encl: TxDOT Spur 10 - US59	1.0 Costs	1.0 Costs	Salaries & Wages - ST	0.00	0.00	6,486.20	1
13500	15517	AFE - Rein P02176	FE-Encl: TxDOT Spur 10 - US59	2.0 Conver	2.0 Conver	Contract Proj Mgmt	0.00	0.00	4,612.95	1
13500	15517	AFE - Rein P02176	FE-Encl: TxDOT Spur 10 - US59	2.0 Conver	2.0 Conver	Office Costs & Travel	0.00	0.00	157.97	1
13500	15517	AFE - Rein P02176	FE-Encl: TxDOT Spur 10 - US59	2.0 Conver	2.0 Conver	Outside Engineering	0.00	0.00	19,928.61	1
13500	15517	AFE - Rein P02176	FE-Encl: TxDOT Spur 10 - US59	2.0 Conver	2.0 Conver	Row Acquisition Services	0.00	0.00	220.76	1
13500	15517	AFE - Rein P02176	FE-Encl: TxDOT Spur 10 - US59	2.0 Conver	2.0 Conver	Salaries & Wages - OT	0.00	0.00	5,433.57	1

Project Ledger Details Report

Run Date:	2/12/2014 10:54:04 PM
Project Type:	AP - Healthline
Project Status:	Completed
Project:	FE Err: TADOT Spw 10 - US59 South to SH36 - Fort Bend Co, TX - ADJUST 30' LINE S1
Project Number:	P02176
Start Date:	
End Date:	

91,731.52 <= Total																						
Task Name	GI	Comp	Major	Minor	GI	GI	GI	GI	GI	GI	GI	GI	GI	GI	GI	GI	GI	GI	GI	GI	GI	GI
Task Name	GI	Comp	Major	Minor	GI	GI	GI	GI	GI	GI	GI	GI	GI	GI	GI	GI	GI	GI	GI	GI	GI	GI
121.95 Outside Engineering	1.0 Costs	13500	15517	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000
139.25 Outside Engineering	1.0 Costs	13500	15517	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000
150.75 Salaries & Wages - ST	1.0 Costs	13500	15517	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000
51.15 Outside Engineering	1.0 Costs	13500	15517	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000
397.75 Outside Engineering	1.0 Costs	13500	15517	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000
397.75 Outside Engineering	1.0 Costs	13500	15517	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000
324.18 Salaries & Wages - ST	1.0 Costs	13500	15517	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000
108.06 Salaries & Wages - ST	1.0 Costs	13500	15517	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000
216.12 Salaries & Wages - ST	1.0 Costs	13500	15517	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000
0.00 Salaries & Wages - ST	1.0 Costs	13500	15517	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000
108.06 Salaries & Wages - ST	1.0 Costs	13500	15517	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000
33.30 Office Costs & Travel	1.0 Costs	13500	15517	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000
53.68 Office Costs & Travel	1.0 Costs	13500	15517	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000
648.36 Salaries & Wages - ST	1.0 Costs	13500	15517	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000
0.00 Salaries & Wages - ST	1.0 Costs	13500	15517	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000
108.06 Salaries & Wages - ST	1.0 Costs	13500	15517	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000
108.06 Salaries & Wages - ST	1.0 Costs	13500	15517	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000
648.36 Salaries & Wages - ST	1.0 Costs	13500	15517	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000
216.12 Salaries & Wages - ST	1.0 Costs	13500	15517	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000
216.12 Salaries & Wages - ST	1.0 Costs	13500	15517	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000
2574.29 Inspection-misc	1.0 Costs	13500	15517	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000
189.11 Salaries & Wages - ST	1.0 Costs	13500	15517	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000
364.37 Salaries & Wages - ST	1.0 Costs	13500	15517	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000
364.37 Salaries & Wages - ST	1.0 Costs	13500	15517	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000
216.12 Salaries & Wages - ST	1.0 Costs	13500	15517	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000
216.12 Salaries & Wages - ST	1.0 Costs	13500	15517	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000
216.12 Salaries & Wages - ST	1.0 Costs	13500	15517	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000
108.06 Salaries & Wages - ST	1.0 Costs	13500	15517	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000
230.13 Salaries & Wages - ST	1.0 Costs	13500	15517	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000
54.52 Salaries & Wages - ST	1.0 Costs	13500	15517	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000
54.52 Salaries & Wages - ST	1.0 Costs	13500	15517	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000
54.52 Salaries & Wages - ST	1.0 Costs	13500	15517	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000
54.52 Salaries & Wages - ST	1.0 Costs	13500	15517	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000
54.52 Salaries & Wages - ST	1.0 Costs	13500	15517	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000
641.25 Inspection-misc	1.0 Costs	13500	15517	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000
5.358.26 Inspection-misc	1.0 Costs	13500	15517	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000
2.670.83 Inspection-misc	1.0 Costs	13500	15517	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000
35.320.00 Construction contracts-misc	1.0 Costs	13500	15517	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000
2.207.50 Construction contracts-misc	1.0 Costs	13500	15517	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000
205.38 Inspection-misc	1.0 Costs	13500	15517	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000
58.28 Office Costs & Travel	1.0 Costs	13500	15517	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000
55.50 Office Costs & Travel	1.0 Costs	13500	15517	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000
107.79 Office Costs & Travel	1.0 Costs	13500	15517	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000
55.50 Office Costs & Travel	1.0 Costs	13500	15517	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000	00000
121.91 Office Costs & Travel	1.0 Costs	13500	15517	00000	00000	00000																

Project Ledger Details Report

Run Date:	2/12/2014 14:54:04 PM
Project Type:	Ref - Reimbursable
Project Status:	Completed
Project:	FE Encl: TADOT Spvt 10 - US59 South to SH36 - Fort Bend Co., TX - ADJUST 30" LINE 51
Project Number:	P02175
Start Date:	
End Date:	

91,731.52 <= Total																			Sort
\$\$\$ Amount/Expense Type																			Colu
Task	GL	Comp	Major	GL	Minor	GL	Inters	GL	Ferc	Process Date	Invoice Date	Vendor # / Quantity	Vendor Name	Invoice # / PR Group/ Item	Oracle Sys Id # / Rate	Mo	Yr	Purchase Order #	Transaction Source
0.00 Salaries & Wages - ST	13500	15517	00000	00000	00000	00000	00000	00000	00190	21-Aug-13	1-Aug-13	20364	Reves, Jonathan C	ANNUAL	108.06	8	2013		0 ORACLE TIME AND LABOR
189.11 Salaries & Wages - ST	13500	15517	00000	00000	00000	00000	00000	00000	00190	21-Aug-13	13-Aug-13	20364	Reves, Jonathan C	ANNUAL	108.06	8	2013		1.75 ORACLE TIME AND LABOR
454.27 Salaries & Wages - ST	13500	15517	00000	00000	00000	00000	00000	00000	00190	21-Aug-13	12-Aug-13	20364	Reves, Jonathan C	ANNUAL	108.06	8	2013		1.75 ORACLE TIME AND LABOR
153.42 Salaries & Wages - ST	13500	15517	00000	00000	00000	00000	00000	00000	00190	21-Aug-13	20-Aug-13	31338	WOOD GROUP	19638-07	204051	8	2013		2 ORACLE TIME AND LABOR
82.00 Outside Engineering	13500	15517	00000	00000	00000	00000	00000	00000	00190	29-Aug-13	26-Aug-13	20655	Hicks, Jimmy	ANNUAL	76.71	8	2013		2 ORACLE TIME AND LABOR
86.70 Office Costs & Travel	13500	15517	00000	00000	00000	00000	00000	00000	00190	30-Sep-13	12-Sep-13	31338	WOOD GROUP	19638-08	231340	9	2013		AP INVOICE
456.02 Inspection misc	13500	15517	00000	00000	00000	00000	00000	00000	00190	17-Sep-13	12-Sep-13	82576	Reves, Jonathan C	EXP320473	231340	9	2013		AP EXPENSE
140.50 Outside Engineering	13500	15517	00000	00000	00000	00000	00000	00000	00190	3-Oct-13	27-Oct-13	31338	WOOD GROUP	1079444	251555	10	2013		AP INVOICE
292.04 Outside Engineering	13500	15517	00000	00000	00000	00000	00000	00000	00190	24-Oct-13	17-Oct-13	31338	WOOD GROUP	19637-08	275001	10	2013		AP INVOICE
0.00 Outside Engineering	13500	15517	00000	00000	00000	00000	00000	00000	00190	20-Nov-13	1-Nov-13	91168	ALUSTAIRES	384871	316458	11	2013		AP INVOICE
0.00 Outside Engineering	13500	15517	00000	00000	00000	00000	00000	00000	00190	20-Nov-13	1-Nov-13	91168	ALUSTAIRES	384871	316458	11	2013		AP NRTAX
0.00 Outside Engineering	13500	15517	00000	00000	00000	00000	00000	00000	00190	20-Nov-13	1-Nov-13	91168	ALUSTAIRES	384871	316458	11	2013		AP NRTAX
0.00 Outside Engineering	13500	15517	00000	00000	00000	00000	00000	00000	00190	20-Nov-13	1-Nov-13	91168	ALUSTAIRES	384871	316458	11	2013		AP NRTAX
252.00 Salaries & Wages - OT	13500	15517	00000	00000	00000	00000	00000	00000	00190	19-Nov-11	7-Nov-11	17343	Smeel, Eduardo H	384871	316458	11	2011		4 ORACLE TIME AND LABOR
63.98 Salaries & Wages - OT	13500	15517	00000	00000	00000	00000	00000	00000	00190	30-Nov-11	30-Nov-11	2079080	Unspecified	Salried	1068889	11	2011		Unaccounted Web ADI
492.23 Contract Proj Maint	13500	15517	00000	00000	00000	00000	00000	00000	00190	9-Dec-11	15-Nov-11	2079080	KESTREL	11-3839	1193860	12	2011		AP INVOICE
2,080.35 Contract Proj Maint	13500	15517	00000	00000	00000	00000	00000	00000	00190	3-Jan-12	2-Dec-11	2079080	KESTREL	11-4040	1219336	1	2012		AP INVOICE
814.05 Contract Proj Maint	13500	15517	00000	00000	00000	00000	00000	00000	00190	3-Jan-12	13-Dec-11	2079080	KESTREL	11-4232	1219577	1	2012		AP INVOICE
1,266.30 Contract Proj Maint	13500	15517	00000	00000	00000	00000	00000	00000	00190	6-Jan-12	13-Dec-11	2079080	KESTREL	11-4218	1219906	1	2012		AP INVOICE
206.72 Outside Engineering	13500	15517	00000	00000	00000	00000	00000	00000	00190	6-Jan-12	20-Dec-11	74959278	GOZ LAND	211247a	12723544	1	2012		AP INVOICE
51.68 Outside Engineering	13500	15517	00000	00000	00000	00000	00000	00000	00190	23-Jan-12	11-Nov-11	89006	GAS UNLIMITED	61640	12339640	1	2012		AP INVOICE
4,907.15 Outside Engineering	13500	15517	00000	00000	00000	00000	00000	00000	00190	23-Jan-12	11-Nov-11	89006	GAS UNLIMITED	61930	12397476	1	2012		AP INVOICE
933.47 Outside Engineering	13500	15517	00000	00000	00000	00000	00000	00000	00190	27-Jan-12	23-Dec-11	86406	MUSTANG	19638-01	1246386	1	2012		AP INVOICE
4,347.28 Outside Engineering	13500	15517	00000	00000	00000	00000	00000	00000	00190	27-Jan-12	20-Jan-12	86406	MUSTANG	19637-02	1246387	1	2012		AP INVOICE
1,175.85 Outside Engineering	13500	15517	00000	00000	00000	00000	00000	00000	00190	27-Jan-12	20-Jan-12	86406	MUSTANG	19637-01	1246378	1	2012		AP INVOICE
1,266.30 Outside Engineering	13500	15517	00000	00000	00000	00000	00000	00000	00190	10-Feb-12	11-Jan-12	2079080	MUSTANG	12-EPG0032	1261891	2	2012		AP INVOICE
4,646.98 Outside Engineering	13500	15517	00000	00000	00000	00000	00000	00000	00190	29-Feb-12	28-Dec-11	2079080	KESTREL	11-4413	1261815	2	2012		AP INVOICE
933.89 Salaries & Wages - OT	13500	15517	00000	00000	00000	00000	00000	00000	00190	29-Feb-12	25-Jan-12	86406	MUSTANG	19638-02	12780564	2	2012		AP INVOICE
1,881.56 Salaries & Wages - OT	13500	15517	00000	00000	00000	00000	00000	00000	00190	5-Dec-12	26-Nov-12	20655	Hicks, Jimmy	Salried	79.48	12	2012	11.75	ORACLE TIME AND LABOR
332.04 Salaries & Wages - OT	13500	15517	00000	00000	00000	00000	00000	00000	00190	5-Dec-12	26-Nov-12	20364	Reves, Jonathan C	Salried	110.68	12	2012	12	ORACLE TIME AND LABOR
1,814.74 Outside Engineering	13500	15517	00000	00000	00000	00000	00000	00000	00190	14-Dec-12	12-Dec-12	20364	Reves, Jonathan C	Salried	110.68	12	2012	3	ORACLE TIME AND LABOR
113.31 Office Costs & Travel	13500	15517	00000	00000	00000	00000	00000	00000	00190	14-Dec-12	12-Dec-12	86406	MUSTANG	19637-03	1615192	12	2012		AP INVOICE
1764.24 Salaries & Wages - OT	13500	15517	00000	00000	00000	00000	00000	00000	00190	26-Dec-12	21-Dec-12	86406	MUSTANG	27981NOV12	1675034	12	2012		AP INVOICE
397.40 Salaries & Wages - OT	13500	15517	00000	00000	00000	00000	00000	00000	00190	31-Dec-12	31-Dec-12	20364	Reves, Jonathan C	Unspecified	16725034	12	2012		Unaccounted Web ADI
553.40 Salaries & Wages - OT	13500	15517	00000	00000	00000	00000	00000	00000	00190	15-Jan-13	13-Jan-13	20364	Reves, Jonathan C	Salried	110.68	1	2013	7	ORACLE TIME AND LABOR
1279.60 Salaries & Wages - OT	13500	15517	00000	00000	00000	00000	00000	00000	00190	15-Jan-13	13-Jan-13	20364	Reves, Jonathan C	Salried	79.48	1	2013	5	ORACLE TIME AND LABOR
356.50 Outside Engineering	13500	15517	00000	00000	00000	00000	00000	00000	00190	29-Jan-13	28-Jan-13	20364	Reves, Jonathan C	Salried	110.68	2	2013	5	ORACLE TIME AND LABOR
221.90 Outside Engineering	13500	15517	00000	00000	00000	00000	00000	00000	00190	31-Jan-13	31-Jan-13	20364	Reves, Jonathan C	Salried	110.68	2	2013	5	ORACLE TIME AND LABOR
44.66 Office Costs & Travel	13500	15517	00000	00000	00000	00000	00000	00000	00190	11-Feb-13	8-Jan-13	86406	MUSTANG	19638-04	1679868	2	2013		AP INVOICE
1,217.48 Salaries & Wages - OT	13500	15517	00000	00000	00000	00000	00000	00000	00190	11-Feb-13	8-Jan-13	86406	MUSTANG	19637-03	1679868	2	2013		AP INVOICE
553.40 Salaries & Wages - OT	13500	15517	00000	00000	00000	00000	00000	00000	00190	15-Feb-13	15-Feb-13	20364	Reves, Jonathan C	Salried	110.68	2	2013	11	ORACLE TIME AND LABOR
1482.54 Salaries & Wages - OT	13500	15517	00000	00000	00000	00000	00000	00000	00190	28-Feb-13	24-Feb-13	20364	Reves, Jonathan C	Salried	110.68	3	2013	5	ORACLE TIME AND LABOR
	13500	15517	00000	00000	00000	00000	00000	00000	00190	28-Feb-13	28-Feb-13	20364	Reves, Jonathan C	Salried	110.68	3	2013		Unaccounted Web ADI

AUTHORIZATION FOR EXPENDITURE (AFE) REQUEST

PROJECT OWNING ORGANIZATION 22005-13500.Seaway Texas	PROJECT NUMBER P02176	CHANGE ORDER NUMBER P02176-A
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CITY/ COUNTY TX; Sugar Land, Fort Bend	STATE
PROJECT NAME FE-Encl: TxDOT Spur 10 - US59	
PROJECT TITLE FE-Encl: TxDOT Spur 10 - US59 South to SH36 - Fort Bend Co., TX - ADJUST 30" LINE S1	

CAPITAL REQUIREMENTS	CURRENT YEAR (THOUSANDS)	FUTURE YEARS			TOTAL	ECONOMIC RETURNS
		FIRST	SECOND	THIRD		
FIXED ASSETS	\$92	\$0	\$0	\$0	\$0	PROJECT MANAGER Reyes, Jonathan C

EXPENDITURES TO BEGIN: 04-NOV-11

ESTIMATED IN SERVICE DATE: 30-AUG-13

PROJECT DESCRIPTION

Addendum - Planning to Definitive: To install an 8" thick x 16ft wide x 60ft long concrete slab pipeline protection over the existing 30" Seaway Line S1 to accommodate the TxDOT Spur 10 project in Ft. Bend Co., TX.

STRATEGY / JUSTIFICATION

To provide additional funding for the completion of engineering, survey, construction and inspection of concrete slab pipeline protection work.

ECONOMICS

This pipeline adjustment project will be 100% reimbursable by TxDOT as determined by the Land Department - Encroachment Group, see attached Executed Utility Agreement.

PROJECT TYPE	AFE - Reimbursable	TOTAL FUNDING:	\$122,000
AFE CLASSIFICATION	Other	CURRENT FUNDING:	\$30,000
COMMERCIAL REPORTING AREA	Crude Oil PL & Stg	ADDENDUM AMOUNT:	\$92,000
BUDGETED		ADDENDUM CO SHARE:	\$0
BUDGET CODE		TOTAL CO SHARE:	\$0

PROJECT BUDGET SUMMARY

Resource	Amount(\$)	Addendum Amount(\$)	Total Amount(\$)
Capitalized Interest	0	0	0
Construction contracts-misc.	0	35,000	35,000
Contingency	0	16,000	16,000
Contract Proj Mgmt	6,000	0	6,000
Electrical Equip/Mtl	0	0	0
General Field Expense	0	0	0
Inspection-misc	3,000	9,000	12,000
Intercompany Transfers	0	0	0
Maint/Opr Dept Assistance	0	3,000	3,000
Office Costs & Travel	1,000	0	1,000
Outside Engineering	20,000	20,000	40,000
P/L ROW Costs	0	0	0
Piping-misc	0	0	0
Recovery/Rebills	0	0	0
Retainage Performance Guaranty	0	0	0
Row Acquisition Services	0	9,000	9,000
Salaries & Wages - ST	0	0	0
Transfer to PP&E	0	0	0
Transfer to non-FA accounts	0	0	0
		TOTAL:	\$122,000

KEY MEMBER LISTING

Role	Name
AFE Originator	Sangel, Edgardo H (Ed)
Project Manager	Reyes, Jonathan C
Local Approver 1	Geiman, Kent L.
Local Approver 2	Sangel, Edgardo H (Ed)
Funding Approver 1	Secrest, Brent B
Funding Approver 2	Barnett, Paul
Funding Approver 3	Bacon, Graham W
Info Notification 1	Lee, Marie B
Fixed Asset Accountant	Williams, Shamia Y.
Executive Approver 1	Leffel, Robbie L
Executive Approver 2	Ordemann, William (Bill)
Executive Approver 3	Mallett, Leonard W
Executive Approver 4	Hurlburt, Terrance L (Terry)
COO EXECUTIVE	Teague, Angus J (Jim)
FINAL EXECUTIVE	Creel, Michael A (Mike)
FINANCE EXECUTIVE	Fowler, William R (Randy)
OPTIMIZATION EXECUTIVE	Sanders, Robert (Bob)

ACTION HISTORY

Num	Action Date	Action	From	To	Details
1	23-MAY-2013 13:00:21	Submit	Reyes, Jonathan	COORDINATOR_AP PR_P02176-A	
2	23-MAY-2013 15:11:05	Rejected	Dominy, Sarah	Workflow System	Capital Requirements do not match addendum amount. Please correct the Capital Requirements. For any additional questions or assistance please contact the R12 helpdesk at 381-1212 ext. 4. They are tracking all issues and questions.
3	23-MAY-2013 15:11:07	Submit	Dominy, Sarah	COORDINATOR_RE JECT_NOTIFIER_P0 2176-A	
4	23-MAY-2013 15:12:16	Terminate	Dominy, Sarah	Workflow System	
5	24-MAY-2013 10:10:51	Submit	Reyes, Jonathan	COORDINATOR_AP PR_P02176-A	
6	24-MAY-2013 10:24:08	Rejected	Dominy, Sarah	Workflow System	Sarah, good morning. Can you reject it again please. Dee Dee was helping me out and we forgot to update the Company. Thanks.
7	24-MAY-2013 10:24:09	Submit	Dominy, Sarah	COORDINATOR_RE JECT_NOTIFIER_P0 2176-A	
8	24-MAY-2013 10:24:33	Terminate	Dominy, Sarah	Workflow System	
9	24-MAY-2013 10:43:36	Submit	Reyes, Jonathan	COORDINATOR_AP PR_P02176-A	
10	28-MAY-2013 10:15:56	Rejected	Webster, Mariela	Workflow System	Per the economics: This pipeline adjustment project will be 100% reimbursable by TXDOT, please make changes to the addendum co share and the total co share. FYI: the executed utility agreement is not attached. (see attached Executed Utility Agreement.)
11	28-MAY-2013 10:15:58	Submit	Webster, Mariela	COORDINATOR_RE JECT_NOTIFIER_P0 2176-A	
12	28-MAY-2013 10:16:22	Terminate	Webster, Mariela	Workflow System	
13	28-MAY-2013 14:28:54	Submit	Reyes, Jonathan	COORDINATOR_AP PR_P02176-A	
14	29-MAY-2013 06:38:14	Approved	Webster, Mariela	Workflow System	
15	29-MAY-2013 06:38:18	Submit	Webster, Mariela	Geiman, Kent	
16	29-MAY-2013 06:38:19	Submit	Webster, Mariela	Sangel, Ed	
17	29-MAY-2013 07:34:25	Approved	Sangel, Ed	Workflow System	Fort Bend County had revised the road ditch design to eliminate the 30" Seaway PL lowering. The updated plans requires pipeline protection slab only.
18	29-MAY-2013 16:06:05	Approved	Geiman, Kent	Workflow System	
19	29-MAY-2013 16:06:14	Submit	Geiman, Kent	ACCREV_APPR_P0 2176-A	
20	30-MAY-2013 06:49:43	Approved	Johnson, Don	Workflow System	
21	30-MAY-2013 06:49:48	Submit	Johnson, Don	Bacon, Graham	
22	30-MAY-2013 06:49:48	Submit	Johnson, Don	Barnett, Paul	
23	30-MAY-2013 06:49:48	Submit	Johnson, Don	Secrest, Brent	
24	30-MAY-2013 11:02:49	Approved	Secrest, Brent	Workflow System	
25	31-MAY-2013 07:20:21	Approved	Barnett, Paul	Workflow System	
26	03-JUN-2013 11:25:19	Approved	Bacon, Graham	Workflow System	
27	03-JUN-2013 11:25:24	Submit	Williams, Michael	Hurlburt, Terry	
28	03-JUN-2013 11:25:24	Submit	Williams, Michael	Ordemann, Bill	
29	03-JUN-2013 11:25:24	Submit	Williams, Michael	Mallett, Leonard	
30	03-JUN-2013 11:25:24	Submit	Williams, Michael	Leffel, Robbie	
31	03-JUN-2013 12:40:09	Approved	Hurlburt, Terry	Workflow System	

Num	Action Date	Action	From	To	Details
32	04-JUN-2013 10:38:54	Approved	Mallett, Leonard	Workflow System	
33	04-JUN-2013 16:46:25	Approved	Leffel, Robbie	Workflow System	
34	05-JUN-2013 12:36:23	Approved	Ordemann, Bill	Workflow System	
35	05-JUN-2013 12:36:34	Submit	Ordemann, Bill	OPTI_APPR_P0217 6-A	
36	05-JUN-2013 12:58:52	Approved	Sanders, Bob	Workflow System	
37	05-JUN-2013 12:59:02	Submit	Davis, Pat	COO_EXEC_APPR_ P02176-A	
38	06-JUN-2013 09:36:45	Approved	Teague, Jim	Workflow System	
39	06-JUN-2013 09:36:56	Submit	Teague, Jim	FIN_EXEC_APPR_P 02176-A	
40	10-JUN-2013 07:31:00	Approved	Fowler, Randy	Workflow System	
41	10-JUN-2013 07:31:10	Submit	Fowler, Randy	FINAL_EXE_APPR_ P02176-A	
42	10-JUN-2013 11:59:59	Approved	Creel, Mike	Workflow System	
43	10-JUN-2013 12:00:04	Submit	Creel, Mike	FINAL_ACCT_APPR P02176-A	
44	10-JUN-2013 13:27:53	Approved	Johnson, Don	Workflow System	

ATTACHMENTS LISTING

[19638-9200_C \(11X17\).pdf](#)

[DB4139-GIS.pdf](#)

[Letter of Notification to Proceed.pdf](#)

[P02176 Spur 10 - Executed Utility Agreement.pdf](#)