PO 107502

LETTER OF TRANSMITTAL

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

Date: September 30, 2014

RE: Utility Agreement
Spur 10: From US 59 South
To: SH 36

Attention: Office Manager

WE ARE SENDING YOU: ☒ ATTACHED ☐ UNDER SEPARATE COVER

THE FOLLOWING ITEMS:
☐ UTILITY AGREEMENT
☒ UTILITY REIMBURSEMENT
☐ SPECIFICATIONS
☐ OTHER: _____

VIA:
☐ OVERNIGHT EXPRESS
☒ OUR MESSENGER
☐ OTHER: _____

COPIES		
QTY.	**TYPE**	**SHEET NO. / DESCRIPTION**
1	Original(s)	DCP Midstream Pipeline Adjustment Invoice - P.O.107502

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 payment is the following invoice and supporting documents as submitted by DCP Midstream based on the Actual Cost Basis. The total estimated cost was set at $283,554.93; actual cost comes to $252,493.60. This adjustment was to replace approx. 140-LF of of 16" pipeline to accommodate the for the widening of Spur 10.

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

Chris Provence
Utility Coordinator

9/30/14

dcp Midstream

San Jacinto Gas Transmission

Invoice#	EX115880
Invoice Date	05/15/2014
Production Month	05-2014
Terms	Net 30
Invoice Due Date	06/14/2014
System/Pipeline	San Jacinto Transmission
Customer#	201267

PROPERTY ACQUISITION SERVICES LLC
19855 SOUTHWEST FREEWY
SUITE 200

SUGARLAND TX 77479
ATTN:Chris Provence

Send Wire or ACH To
San Jacinto Gas Transmission
ABA: 021000021
ACCT: 304637467

Send Check To:
San Jacinto Gas Transmission
JPMorgan Chase Bank
P.O. Box 301622
Dallas TX 75303-1622

Please send wire remittance information to remittance@dcpmidstream.com

For questions regarding this invoice contact:
Brown, Samantha A
SABrown@dcpmidstream.com

DESCRIPTION	QUANTITY	UNIT OF MEASURE	UNIT PRICE	AMOUNT
Project 341311219	1	MMBTU	$252,493.6000000	$252,493.60
TOTAL				**$252,493.60**

WE APPRECIATE YOUR BUSINESS
370 17th Street, Suite 2500 DENVER, CO 80202 PHONE 303-595-3331

Spur 10 Widening - Project # 341311219
Detail Spend Report

Project ID AP	Project Description AP	Process AP	Voucher ID AP	Vendor Id VAP	Vendor Long Name VAP	Description AP	Accounting Period AP	Fiscal Year AP	Purchase Order ID AP	Monetary Amount AP
341311219	Spur 10 Widening	OPERATE	EXACCT6919	EXP		210909	12	2013		$6.21
341311219		OPERATE	03541948	0000150004	CHASE MANHATTAN BANK USA NA	rye grass seed	2	2014		$60.95
					CHASE MANHATTAN BANK USA NA Total					$60.95
341311219		OPERATE	00150116	0000079993	FESCO LTD	140 bbl Tank	4	2014	0000175065	$405.80
341311219		OPERATE	00150116	0000079993	FESCO LTD	4 Inch Flowline	4	2014	0000175065	$2,029.01
341311219		OPERATE	00150116	0000079993	FESCO LTD	6 INCH Flare	4	2014	0000175065	$1,014.51
341311219		OPERATE	00150116	0000079993	FESCO LTD	Assistants	4	2014	0000175065	$3,489.90
341311219		OPERATE	00150116	0000079993	FESCO LTD	Crane (Mileage)	4	2014	0000175065	$710.15
341311219		OPERATE	00150116	0000079993	FESCO LTD	Crane Operator	4	2014	0000175065	$456.53
341311219		OPERATE	00150116	0000079993	FESCO LTD	Handling Charge (20%)	4	2014	0000175065	$1,093.64
341311219		OPERATE	00150116	0000079993	FESCO LTD	Matts	4	2014	0000175065	$608.70
341311219		OPERATE	00150116	0000079993	FESCO LTD	Meter Run	4	2014	0000175065	$811.60
341311219		OPERATE	00150116	0000079993	FESCO LTD	Operator	4	2014	0000175065	$2,029.01
341311219		OPERATE	00150116	0000079993	FESCO LTD	Per Diem	4	2014	0000175065	$1,065.23
341311219		OPERATE	00150116	0000079993	FESCO LTD	Permits	4	2014	0000175065	$456.53
341311219		OPERATE	00150116	0000079993	FESCO LTD	Pick Ups (Mileage)	4	2014	0000175065	$710.15
341311219		OPERATE	00150116	0000079993	FESCO LTD	Separator	4	2014	0000175065	$5,072.52
341311219		OPERATE	00150116	0000079993	FESCO LTD	Trackhoe	4	2014	0000175065	$1,420.31
341311219		OPERATE	00150116	0000079993	FESCO LTD	Trailers	4	2014	0000175065	$380.44
341311219		OPERATE	00150116	0000079993	FESCO LTD	Transportation - Matts	4	2014	0000175065	$1,217.41
341311219		OPERATE	00150116	0000079993	FESCO LTD	Transportation - Trackhoe	4	2014	0000175065	$1,765.24
341311219		OPERATE	00150116	0000079993	FESCO LTD	Truck (Mileage)	4	2014	0000175065	$710.15
					FESCO LTD Total					$25,446.83
341311219		OPERATE	00015109	0000170545	JIMMY CALHOUN	Spur 10	12	2013		$500.00
					JIMMY CALHOUN Total					$500.00
341311219		OPERATE	00016423	0000170668	K&M INVESTMENTS	Spur 10 widening	1	2014		$900.00
					K&M INVESTMENTS Total					$900.00
341311219		MAINTEN	00016450	0000159340	KEY ENERGY SERVICES INC	DISPOSAL-BS&W-NON KEY	2	2014		$156.00
341311219		MAINTEN	00016450	0000159340	KEY ENERGY SERVICES INC	FRESH WATER-KEY FACILITY	2	2014		$72.00
341311219		MAINTEN	00016450	0000159340	KEY ENERGY SERVICES INC	FRESH WATER-NON KEY FACILITY	2	2014		$18.00
341311219		MAINTEN	00016450	0000159340	KEY ENERGY SERVICES INC	THIRD PARTY SERVICE	2	2014		$1,397.50
341311219		MAINTEN	00016450	0000159340	KEY ENERGY SERVICES INC	VACUUM TRK 130 BBL HR	2	2014		$1,481.25
					KEY ENERGY SERVICES INC Total					$3,124.75
341311219		MAINTEN	00017975	0000151947	MCJUNKIN RED MAN CORPORATION INC	16 X 62.64# IPS STD .375 FBE 1	3	2014		$3,119.61
341311219		MAINTEN	00017976	0000151947	MCJUNKIN RED MAN CORPORATION INC	16 X 62.64# IPS STD .375 FBE 1	3	2014		$4,761.51
341311219		OPERATE	00013395	0000151947	MCJUNKIN RED MAN CORPORATION INC	16 STD CS 3R 45 DEG WELD ELLSE	11	2013	0000175157	$2,793.72
341311219		OPERATE	00014096	0000151947	MCJUNKIN RED MAN CORPORATION INC	16 STD CS 3R 90 DEG WELD ELLSE	12	2013	0000177207	$2,026.56
					MCJUNKIN RED MAN CORPORATION INC Total					$12,701.40
341311219		MAINTEN	00016122	0000087363	PMI SPECIALISTS INC	ANALYSIS	1	2014		$1,800.00
					PMI SPECIALISTS INC Total					$1,800.00
341311219		OPERATE	00014043	0000098867	PRECISION ELECTRIC	Welder's Helper	12	2013	0000176144	$280.00
341311219		OPERATE	00014055	0000098867	PRECISION ELECTRIC	Welder's Helper	12	2013	0000176144	$280.00
					PRECISION ELECTRIC Total					$560.00
341311219		OPERATE	00017221	0000080422	PUMPCO INC	16" HDD - DIRT	3	2014	0000177425	$33,729.74
341311219		OPERATE	00017221	0000080422	PUMPCO INC	AIR COMPRESSOR 225	3	2014	0000177425	$720.10
341311219		OPERATE	00017221	0000080422	PUMPCO INC	BACKHOE, CASE 590	3	2014	0000177425	$1,000.14
341311219		OPERATE	00017221	0000080422	PUMPCO INC	CUTTER, COLD	3	2014	0000177425	$250.04
341311219		OPERATE	00017221	0000080422	PUMPCO INC	DEADWEIGHTS	3	2014	0000177425	$100.01
341311219		OPERATE	00017221	0000080422	PUMPCO INC	EaSh, Crane Mat, Right of Way	3	2014	0000177425	$11,001.55
341311219		OPERATE	00017221	0000080422	PUMPCO INC	FOREMAN, OT	3	2014	0000177425	$2,981.67
341311219		OPERATE	00017221	0000080422	PUMPCO INC	FOREMAN, PER HR	3	2014	0000177425	$4,050.57
341311219		OPERATE	00017221	0000080422	PUMPCO INC	HAUL TRUCK W FLOAT	3	2014	0000177425	$480.07

341311219		OPERATE	00017221	0000080422	PUMPCO INC	HOLIDAY DETECTOR, PER DAY	3	2014	0000177425	$200.03
341311219		OPERATE	00017221	0000080422	PUMPCO INC	LABORER, SKILLED, OT	3	2014	0000177425	$5,346.75
341311219		OPERATE	00017221	0000080422	PUMPCO INC	MATERIALS	3	2014	0000177425	$2,452.09
341311219		OPERATE	00017221	0000080422	PUMPCO INC	OPERATOR, OT	3	2014	0000177425	$4,883.19
341311219		OPERATE	00017221	0000080422	PUMPCO INC	OPERATOR, PER HR	3	2014	0000177425	$7,561.06
341311219		OPERATE	00017221	0000080422	PUMPCO INC	Per Diem - Lodging & Meals Com	3	2014	0000177425	$2,970.42
341311219		OPERATE	00017221	0000080422	PUMPCO INC	Pickup 1/2 or 3/4 ton, Operato	3	2014	0000177425	$2,450.34
341311219		OPERATE	00017221	0000080422	PUMPCO INC	PRESSURE RECORDER, 2500 LB, PE	3	2014	0000177425	$100.01
341311219		OPERATE	00017221	0000080422	PUMPCO INC	PUSHER, PER HR	3	2014	0000177425	$5,950.84
341311219		OPERATE	00017221	0000080422	PUMPCO INC	PUSHER/TRUCK DRIVER, OT	3	2014	0000177425	$4,830.68
341311219		OPERATE	00017221	0000080422	PUMPCO INC	SAND BLAST UNIT, 1,600 LB. POT	3	2014	0000177425	$400.06
341311219		OPERATE	00017221	0000080422	PUMPCO INC	SKILLED LABORER, PER HR	3	2014	0000177425	$9,373.32
341311219		OPERATE	00017221	0000080422	PUMPCO INC	TEST UNIT, PORTABLES 5 GPM AT	3	2014	0000177425	$450.06
341311219		OPERATE	00017221	0000080422	PUMPCO INC	TRACKHOE 320/324	3	2014	0000177425	$16,602.34
341311219		OPERATE	00017221	0000080422	PUMPCO INC	TRACKHOE 325/329	3	2014	0000177425	$2,990.42
341311219		OPERATE	00017221	0000080422	PUMPCO INC	TRACTOR, TANDEM W/3 AXLE LOWBO	3	2014	0000177425	$8,456.19
341311219		OPERATE	00017221	0000080422	PUMPCO INC	TRAILER, GOOSENECK	3	2014	0000177425	$2,695.38
341311219		OPERATE	00017221	0000080422	PUMPCO INC	TRUCK DRIVER, PER HR	3	2014	0000177425	$2,310.33
341311219		OPERATE	00017221	0000080422	PUMPCO INC	TRUCK WITH TOOLS, PER HR	3	2014	0000177425	$6,512.92
341311219		OPERATE	00017221	0000080422	PUMPCO INC	TWO TON TRUCK W TOOLS	3	2014	0000177425	$250.04
341311219		OPERATE	00017221	0000080422	PUMPCO INC	UTILITY TRAILER	3	2014	0000177425	$225.03
341311219		OPERATE	00017221	0000080422	PUMPCO INC	WELDER FOREMAN, OT	3	2014	0000177425	$240.03
341311219		OPERATE	00017221	0000080422	PUMPCO INC	WELDER FOREMAN, PER HR	3	2014	0000177425	$800.11
341311219		OPERATE	00017221	0000080422	PUMPCO INC	WELDER HELPER OT	3	2014	0000177425	$924.13
341311219		OPERATE	00017221	0000080422	PUMPCO INC	WELDER HELPER, PER HR	3	2014	0000177425	$3,960.56
341311219		OPERATE	00017221	0000080422	PUMPCO INC	WELDER OT	3	2014	0000177425	$3,307.97
341311219		OPERATE	00017221	0000080422	PUMPCO INC	WELDER, PER HR	3	2014	0000177425	$9,901.39
341311219		OPERATE	00017221	0000080422	PUMPCO INC	WELDING RIG, PER HR	3	2014	0000177425	$12,646.78
341311219		OPERATE	00018100	0000080422	PUMPCO INC	EaSh, Crane Mat, Right of Way	4	2014	0000177425	$2,750.00
341311219		OPERATE	00018100	0000080422	PUMPCO INC	FOREMAN, PER HR	4	2014	0000177425	$600.00
341311219		OPERATE	00018100	0000080422	PUMPCO INC	LABORER, SKILLED, OT	4	2014	0000177425	$99.00
341311219		OPERATE	00018100	0000080422	PUMPCO INC	Materials	4	2014	0000177425	$1,977.36
341311219		OPERATE	00018100	0000080422	PUMPCO INC	OPERATOR, OT	4	2014	0000177425	$105.00
341311219		OPERATE	00018100	0000080422	PUMPCO INC	OPERATOR, PER HR	4	2014	0000177425	$700.00
341311219		OPERATE	00018100	0000080422	PUMPCO INC	Pickup 1/2 or 3/4 ton, Operato	4	2014	0000177425	$150.00
341311219		OPERATE	00018100	0000080422	PUMPCO INC	PUSHER, PER HR	4	2014	0000177425	$700.00
341311219		OPERATE	00018100	0000080422	PUMPCO INC	PUSHER/TRUCK DRIVER, OT	4	2014	0000177425	$105.00
341311219		OPERATE	00018100	0000080422	PUMPCO INC	SKILLED LABORER, PER HR	4	2014	0000177425	$2,024.00
341311219		OPERATE	00018100	0000080422	PUMPCO INC	TRACKHOE 320/324	4	2014	0000177425	$2,000.00
341311219		OPERATE	00018100	0000080422	PUMPCO INC	TRACTOR, TANDEM W/3 AXLE LOWBO	4	2014	0000177425	$2,090.00
341311219		OPERATE	00018100	0000080422	PUMPCO INC	TRAILER, GOOSENECK	4	2014	0000177425	$385.00
341311219		OPERATE	00018100	0000080422	PUMPCO INC	TRUCK DRIVER, PER HR	4	2014	0000177425	$1,120.00
341311219		OPERATE	00018100	0000080422	PUMPCO INC	TRUCK WITH TOOLS, PER HR	4	2014	0000177425	$704.00
					PUMPCO INC Total					$188,615.72
341311219		OPERATE	00013685	0000170442	RANDY K DLUHY	Spur 10	11	2013		$900.00
341311219		OPERATE	00013686	0000170442	RANDY K DLUHY	Spur 10	11	2013		$900.00
					RANDY K DLUHY Total					$1,800.00
341311219		MAINTEN	00015230	0000167614	RIGHT-OF-WAY SOLUTIONS LLC	EXPENSES	1	2014		$140.21
341311219		MAINTEN	00015230	0000167614	RIGHT-OF-WAY SOLUTIONS LLC	SENIOR RIGHT OF WAY AGENT	1	2014		$956.25
341311219		MAINTEN	00015891	0000167614	RIGHT-OF-WAY SOLUTIONS LLC	EXPENSES	1	2014		$86.68
341311219		MAINTEN	00015891	0000167614	RIGHT-OF-WAY SOLUTIONS LLC	SENIOR ROW AGENT	1	2014		$836.72
341311219		MAINTEN	00016504	0000167614	RIGHT-OF-WAY SOLUTIONS LLC	EXPENSES	2	2014		$59.80
341311219		MAINTEN	00016504	0000167614	RIGHT-OF-WAY SOLUTIONS LLC	SR RIGHT OF WAY AGENT	2	2014		$836.72
341311219		MAINTEN	00017172	0000167614	RIGHT-OF-WAY SOLUTIONS LLC	EXPENSES	2	2014		$65.45
341311219		MAINTEN	00017172	0000167614	RIGHT-OF-WAY SOLUTIONS LLC	SR. RIGHT OF WAY AGENT	2	2014		$717.19
341311219		OPERATE	00013193	0000167614	RIGHT-OF-WAY SOLUTIONS LLC	Sr Right of Way Agent	11	2013		$225.00
341311219		OPERATE	00013887	0000167614	RIGHT-OF-WAY SOLUTIONS LLC	EXPENSE	12	2013		$124.52

341311219		OPERATE	00013887	0000167614	RIGHT-OF-WAY SOLUTIONS LLC	SENIOR ROW AGENT	12	2013		$1,125.00
341311219		OPERATE	00013887	0000167614	RIGHT-OF-WAY SOLUTIONS LLC	TITLE AGENT	12	2013		$175.00
341311219		OPERATE	00014575	0000167614	RIGHT-OF-WAY SOLUTIONS LLC	EXPENSES	12	2013		$130.96
341311219		OPERATE	00014575	0000167614	RIGHT-OF-WAY SOLUTIONS LLC	SENIOR RIGHT OF WAY AGENT	12	2013		$562.50
					RIGHT-OF-WAY SOLUTIONS LLC Total					$6,042.00
341311219		OPERATE	00014858	0000152577	TECHCORR USA MANAGEMENT LLC	70 mm Film 16"	1	2014	0000175400	$246.59
341311219		OPERATE	00014858	0000152577	TECHCORR USA MANAGEMENT LLC	Fuel Costs (mile per person da	1	2014	0000175400	$307.44
341311219		OPERATE	00014858	0000152577	TECHCORR USA MANAGEMENT LLC	Iridium 192 RT Crew Rate	1	2014	0000175400	$2,028.25
341311219		OPERATE	00014858	0000152577	TECHCORR USA MANAGEMENT LLC	Iridium 192 RT Crew Rate OT	1	2014	0000175400	$152.12
341311219		OPERATE	00014858	0000152577	TECHCORR USA MANAGEMENT LLC	Per-Diem (per person)	1	2014	0000175400	$427.00
341311219		OPERATE	00154386	0000152577	TECHCORR USA MANAGEMENT LLC	Fuel Costs (mile per person d	5	2014	0000175400	$60.00
341311219		OPERATE	00154386	0000152577	TECHCORR USA MANAGEMENT LLC	Iridium 192 RT Crew Rate	5	2014	0000175400	$950.00
341311219		OPERATE	00154386	0000152577	TECHCORR USA MANAGEMENT LLC	Per-Diem (per person)	5	2014	0000175400	$200.00
341311219		OPERATE	00014101	0000152577	TECHCORR USA MANAGEMENT LLC	70 mm Film 16"	12	2013	0000175400	$46.43
341311219		OPERATE	00014101	0000152577	TECHCORR USA MANAGEMENT LLC	Fuel Costs (mile per person da	12	2013	0000175400	$361.80
341311219		OPERATE	00014101	0000152577	TECHCORR USA MANAGEMENT LLC	Iridium 192 RT Crew Rate	12	2013	0000175400	$954.76
341311219		OPERATE	00014101	0000152577	TECHCORR USA MANAGEMENT LLC	Iridium 192 RT Crew Rate OT	12	2013	0000175400	$143.21
341311219		OPERATE	00014101	0000152577	TECHCORR USA MANAGEMENT LLC	Per-Diem (per person)	12	2013	0000175400	$201.00
341311219		OPERATE	00014523	0000152577	TECHCORR USA MANAGEMENT LLC	70 mm Film 16"	12	2013	0000175400	$254.10
341311219		OPERATE	00014523	0000152577	TECHCORR USA MANAGEMENT LLC	Fuel Costs (mile per person da	12	2013	0000175400	$144.00
341311219		OPERATE	00014523	0000152577	TECHCORR USA MANAGEMENT LLC	Iridium 192 RT Crew Rate	12	2013	0000175400	$950.00
341311219		OPERATE	00014523	0000152577	TECHCORR USA MANAGEMENT LLC	Per-Diem (per person)	12	2013	0000175400	$200.00
					TECHCORR USA MANAGEMENT LLC Total					$7,626.70
341311219		OPERATE	00014986	0000107459	TULSA INSPECTION RESOURCES INC	Cell Phone	1	2014	0000176139	$18.00
341311219		OPERATE	00014986	0000107459	TULSA INSPECTION RESOURCES INC	CHIEF	1	2014	0000176139	$1,480.20
341311219		OPERATE	00014986	0000107459	TULSA INSPECTION RESOURCES INC	Computer with printer	1	2014	0000176139	$24.00
341311219		OPERATE	00014986	0000107459	TULSA INSPECTION RESOURCES INC	MILEAGE	1	2014	0000176139	$284.76
341311219		OPERATE	00014986	0000107459	TULSA INSPECTION RESOURCES INC	PER DIEM	1	2014	0000176139	$489.00
341311219		OPERATE	00014776	0000107459	TULSA INSPECTION RESOURCES INC	Cell Phone	12	2013	0000176139	$18.00
341311219		OPERATE	00014776	0000107459	TULSA INSPECTION RESOURCES INC	CHIEF	12	2013	0000176139	$1,480.20
341311219		OPERATE	00014776	0000107459	TULSA INSPECTION RESOURCES INC	Computer with printer	12	2013	0000176139	$24.00
341311219		OPERATE	00014776	0000107459	TULSA INSPECTION RESOURCES INC	MILEAGE	12	2013	0000176139	$211.88
341311219		OPERATE	00014776	0000107459	TULSA INSPECTION RESOURCES INC	PER DIEM	12	2013	0000176139	$489.00
					TULSA INSPECTION RESOURCES INC Total					**$4,519.04**
					Grand Total					**$253,703.60**