



NETCO PIPELINE, L.L.C.

October 14, 2016

PO 141543
Rec 379483

10/25/16

AD

TO: Fort Bend County Auditor
301 Jackson Street
Richmond, Texas 77469
c/o Engineering 4th Floor

Invoice # N2016001

Fort Bend County Purchase Order No. 141543

Final Billing for material and work performed on Bellaire Blvd from San Pablo Dr to FM 1464.
NETCO Project #: 110

Project # 13202
Fort Bend County, Texas
Bellaire from San Pablo Dr to FM 1464(Clodine Rd)
VB# 247

| | |
|---|--------------------|
| Materials | \$4,008.22 |
| Construction Costs | \$40,480.00 |
| Company Administrative and General Charge | \$20,464.58 |
| Final Job Costs | \$64,952.80 |
| Percentage to be reimbursed | 100% |
| Total to be reimbursed | \$64,952.80 |

See Attached Exhibits:
Exhibit A: Detail of Expenses
Exhibit B: Copies of Invoices
Exhibit C: Comparison of Bid and Actual Job Costs

INVOICE TOTAL:

\$64,952.80

OK, JB
10/24/16

Terms: Net 45 Days

Remit To: NETCO Pipeline, L.L.C.
4520 Spicewood Springs Road #200
Austin, TX 78759

If you have any questions please contact Nancy Johnson at (512) 502-0101.

Exhibit A
Detail of Job Costs

NETCO 110 Bellaire Blvd
 Bellaire Blvd at Chickory Woods Ln
Job Cost Analysis

NETCO Project # 110
 VB #247

| <u>Item</u> | <u>Description</u> | <u>Actual Cost</u> |
|--|---|---------------------------|
| <u>MATERIALS</u> | | |
| Pipe , 14"OD, .375 WT, X-42, DRL, FBE 14/16 mils | Trident Steel Corp 1: Invoice # J15-IN | <u>\$4,008.22</u> |
| | TOTAL Materials | \$4,008.22 |
| <u>CONSTRUCTION COSTS (Labor)</u> | | |
| Engineering and Project Operations & Management for design, field mgmt, inspection, survey and eng. Drawings | Richard Hines, Jr. 2: Invoice 201601 | \$1,302.00 |
| | Fowler Energy Company 3: Invoice 20160452 | \$13,965.00 |
| | Weisser Engineering Company 4: Invoice # CS809-1 | \$3,350.00 |
| Pipeline Construction Contractor Cost | Rockstar Metalworks, LLC 5: Invoice 145 | <u>\$21,863.00</u> |
| | <u>TOTAL Construction Cost</u> | <u>\$40,480.00</u> |
| | <u>TOTAL Field Cost</u> | \$44,488.22 |
| <u>NETCO OVERHEAD CHARGE</u> | 46% | <u>\$20,464.58</u> |
| | <u>SUBTOTAL</u> | \$64,952.80 |
| <u>CONTINGENCY</u> | 10% | <u>\$0.00</u> |
| | <u>TOTAL JOB COST</u> | <u>\$64,952.80</u> |

Exhibit B
Copies of Invoices

Exhibit B

Copies of Invoices NETCO Pipeline, LLC, Invoice # N2016001

| <u>Item</u> | <u>Line</u> | <u>Description</u> | <u>Amount</u> |
|---------------------------|-------------|-----------------------------|---------------|
| <u>Materials</u> | | | |
| | 1 | Trident Steel Corporation | \$4,008.22 |
| <u>Construction Costs</u> | | | |
| | 2 | Richard Hines, Jr. | \$1,302.00 |
| | 3 | Fowler Energy Company | \$13,965.00 |
| | 4 | Weisser Engineering Company | \$3,350.00 |
| | 5 | Rockstar Metalworks, LLC | \$21,863.00 |

INVOICE

1



12825 Flushing Meadows Drive, Suite 110
 St. Louis, MO 63131
 Phone: 314-822-0500 • Fax: 314-984-8700

INVOICE # J15-IN
 INVOICE DATE 09/07/16

SALES ORDER # J15
 SALES ORDER DATE 08/05/16
 CUSTOMER # 01-0000981
 SALESPERSON 0024
 Ryan D. Hunt

SOLD TO:

Netco Pipeline, L.L.C.
 4520 Spicewood Springs Road
 Suite 200
 Austin, TX 78759

SHIP TO:

Delivered
 Houston, TX OSCL
 Fort Bend County, TX
 Ship Date: 09/02/16

CONFIRM TO:

Bill Thompson

| CUSTOMER P.O. | SHIP VIA | F.O.B. | PAYMENT TERMS |
|---------------|----------|-------------|---------------|
| Netco110 | DEL | Houston, TX | Net 30 Days |

| ITEM | QUANTITY SHIPPED | PRICE | AMOUNT |
|--|------------------|-----------|------------|
| New ERW Line Pipe 1400375X52ERW00 | TRD 84.15 FT | \$44.8300 | \$3,772.44 |
| 14x375 54.62# X52 ERW 00 1400375X52ERWJT | TRD 2.00 JT | \$0.0000 | \$0.00 |
| 14x375 54.62# X52 ERW JT Above pipe is Fusion Bond Epoxy Coated. Mill test reports and tallies attached. | | | |

THIS ORDER IS NON-CANCELLABLE/NON-RETURNABLE.

| | | | |
|-------------------|----------|---------------|------------|
| PAYMENT DUE DATE | 10/07/16 | NET INVOICE | \$3,772.44 |
| DISCOUNT DUE DATE | | FREIGHT | \$0.00 |
| | | SALES TAX | \$235.78 |
| | | INVOICE TOTAL | \$4,008.22 |

** TERMS AND CONDITIONS OF SALE: SEE REVERSE SIDE OF THE INVOICE OR ATTACHED PAGE.**

Richard Hines, Jr.

October 3, 2016

TO: NETCO Pipeline, LLC
4520 Spicewood Springs Rd. #200
Austin, TX 78759

Invoice #: 201601

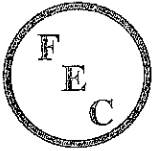
To Invoice for pre-construction and construction phase work for
NETCO-110 Bellaire.

Includes man hours worked, auto mileage
and miscellaneous expenses.

Total Amount Due: \$ **1,302.00**

Terms: Due Upon Receipt

Remit To: Richard Hines, Jr.
5903 Winged Foot Dr.
Houston, TX 77069



FOWLER ENERGY COMPANY

October 5, 2016

TO: NETCO Pipeline, LLC
 4520 Spicewood Springs Rd. #200
 Austin, TX 78759

Invoice #: 20160452

To Invoice for Project Engineering and Construction Oversee performed on
 NETCO 110, Fort Bend County Project # 13202.
 Bellaire from San Pablo Dr to FM 1464(ClodineRd)

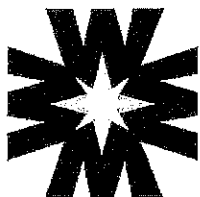
| | <u>Hours</u> | <u>Rate/Hr</u> | |
|--------------------------|--------------|----------------|--------------------|
| P.D Leonard: | 65 | \$200.00 | \$13,000.00 |
| Travel Expenses: | | | \$790.80 |
| Postage and Supplies: | | | \$174.20 |
| Total Amount Due: | | | \$13,965.00 |

Time includes several trips to Houston , TX for meetings and job oversee,
 hours worked for coordinating consultants, contractors, telephone
 conversations, emails and other meetings.
 Preparing bid documents and final billing.

Terms: Due Upon Receipt

Remit To: Fowler Energy Company
 4520 Spicewood Springs Rd. #200
 Austin, TX 78759

If you have any questions please contact Nancy Johnson at (512) 502-0101.



WEISSER ENGINEERING COMPANY, INC.

19500 Park Row, Suite 100

Houston, TX 77084

281-579-7300 Fax: 281-828-0055

TBPLS Reg. No. 100518-00 TBPE Reg. No. F-68

Invoice

| |
|---|
| Bill To |
| NETCO PIPELINE LLC 4520 SPICEWOOD SPRINGS ROAD, SUITE 200 AUSTIN, TEXAS 78759 ATTN: MR. P.D. LEONARD |

| | |
|-----------|-----------|
| Date | Invoice # |
| 9/28/2016 | CS809-1 |

| |
|----------|
| P.O. No. |
| |

| Description | Est Amt | Prev. Inv. | Prior % | Curr % | Total % | Amount |
|--|----------|------------|---------|---------|---------|----------|
| SURVEYING AND ENGINEERING SERVICES TO PREPARE AN AS-BUILT EXHIBIT VERIFYING THE PIPE REPLACEMENT FOR AN EXISTING NETCO 14 INCH STEEL GAS PIPELINE CROSSING IN PREPARATION FOR THE BELLAIRE BLVD. ROAD PROJECT AT CHICKORY WOODS LANE IN FORT BEND COUNTY, TEXAS. AS PER OUR PROPOSAL DATED MARCH 17, 2016 | 3,350.00 | | | 100.00% | 100.00% | 3,350.00 |

Terms: Net 30

| | |
|--------------------------|------------|
| Subtotal | \$3,350.00 |
| Sales Tax (8.25%) | \$0.00 |
| Total | \$3,350.00 |
| Payments/Credits | \$0.00 |
| Balance Due | \$3,350.00 |

To ensure proper credit of your account, please return a copy of our invoice or write our invoice number on your check.

Rockstar Metalworks, LLC.

17390 Sunset Ranch Dr.
Montgomery, TX 77316

5

| | |
|-----------|-----------|
| Date | Invoice # |
| 9/20/2016 | 145 |

| |
|---------------------|
| Bill To |
| Netco Pipeline, LLC |

| |
|---------|
| Ship To |
| |

| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project |
|-------------|-------|-----|-----------|-----|--------|---------|
| | | | 9/20/2016 | | | |

| Quantity | Item Code | Description | Price Each | Amount |
|----------|-------------|--|--------------|-------------|
| 1 | Replacement | Replace 72'-6" of .375 wall fusion bonded epoxy 14" pipe @ Bellaire Boulevard Out-of-state sale, exempt from sales tax | 21,863.00 | 21,863.00T |
| | | | 0.00% | 0.00 |
| | | | Total | \$21,863.00 |

Exhibit C

Comparison of Bid and Actual Job Costs

NETCO 110 Bellaire Blvd
 Bellaire Blvd at Chickory Woods Ln
Job Cost Analysis

NETCO Project # 110
 VB #247

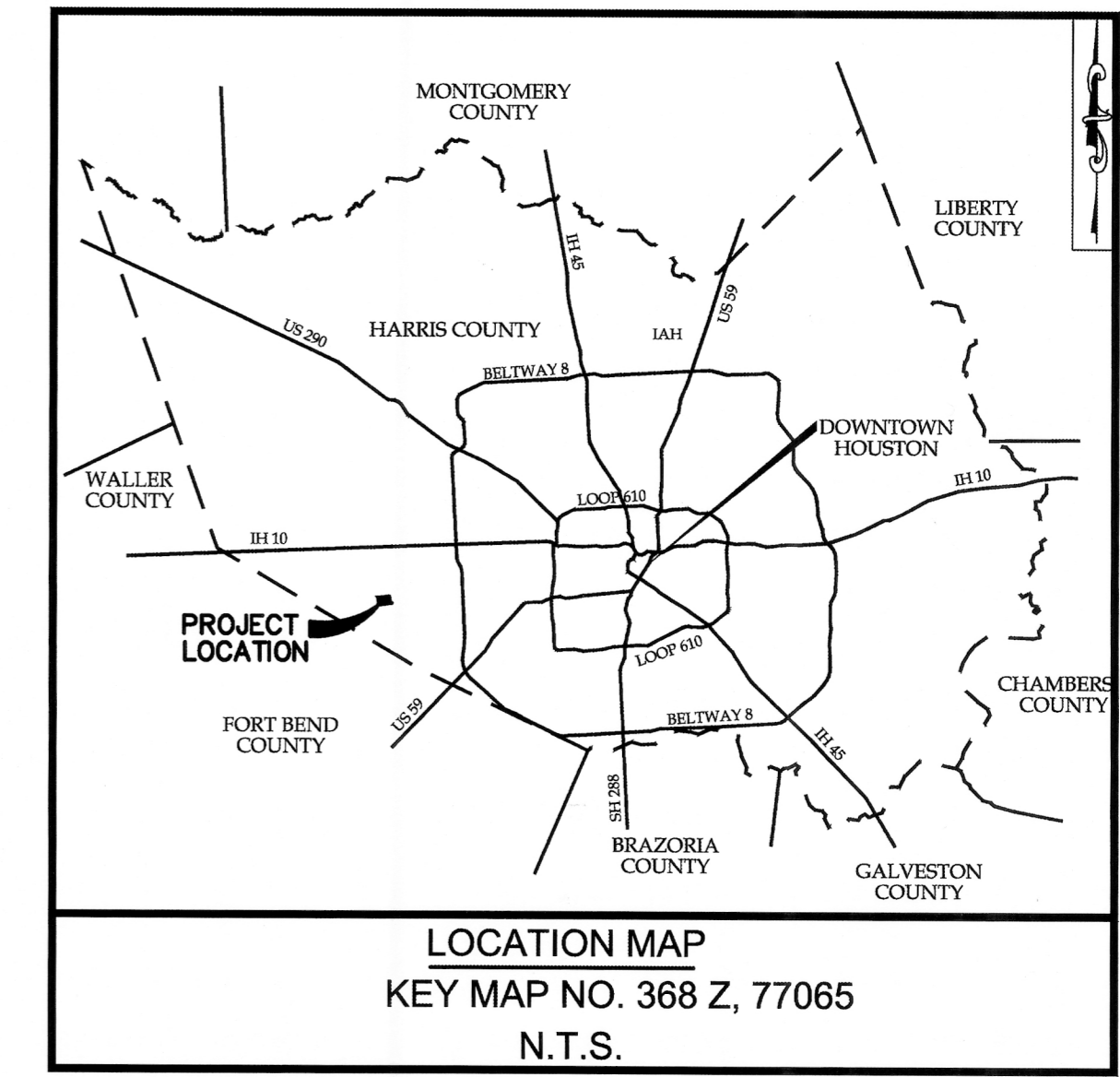
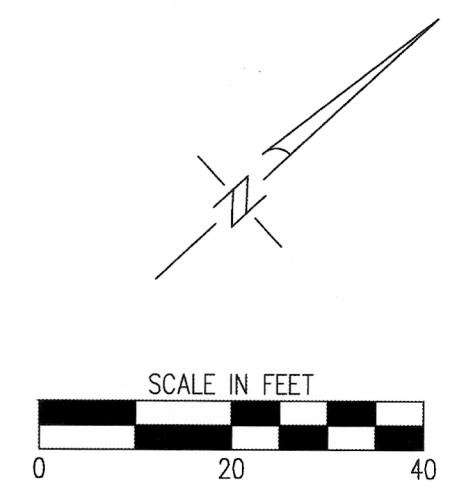
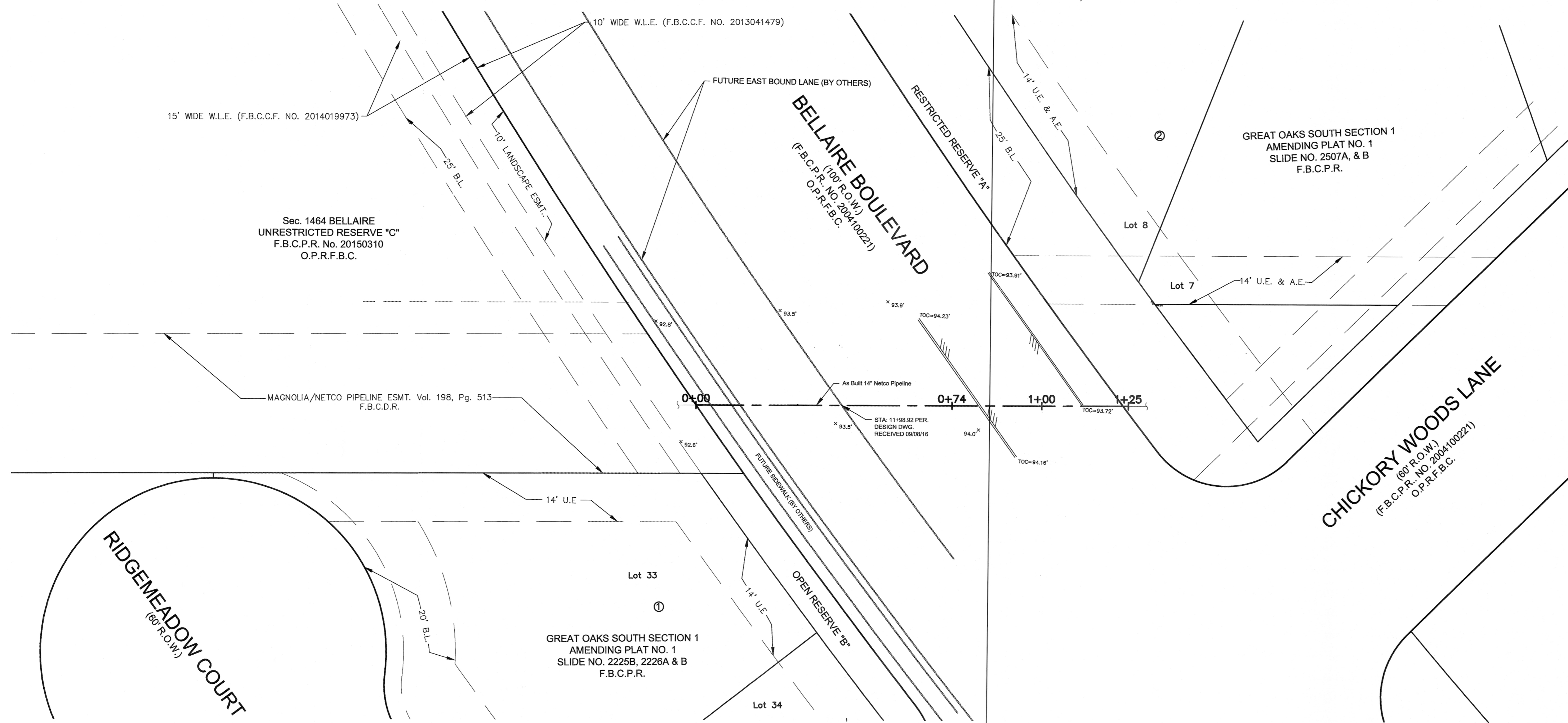
| Item | Description | Total | Actual Cost | Difference in Bid and Cost | Explanations |
|--|---|----------------------|----------------------|----------------------------|--|
| MATERIALS | | | | | |
| Pipe , 14"OD, .375 WT, X-42, DRL, FBE 14/16 mills | | \$5,254.00 | \$4,008.22 | -\$1,245.78 | Purchased material at lower cost than anticipated |
| Backfill Material, stabilization sand | | \$500.00 | \$0.00 | -\$500.00 | Included in Pipeline Contractor's cost |
| Coating supplies, Polyken Pipeline Liquid Adhesive #1027 & Polyken Black Tape | | \$100.00 | \$0.00 | -\$100.00 | Included in Pipeline Contractor's cost |
| Cathodic Test Stations, Pipeline Markers and Signs, In Ground (Surface) Test Stations & Pipeline Markers | | \$200.00 | \$0.00 | -\$200.00 | Not required |
| Sod, Fertilizer, Cleanup Etc | | \$200.00 | \$0.00 | -\$200.00 | Not required |
| | Subtotal | <u>\$6,254.00</u> | <u>\$4,008.22</u> | <u>-\$2,245.78</u> | |
| | Tax @8.25% | \$515.96 | \$0.00 | -\$515.96 | Included in pipe invoice |
| | TOTAL Materials | <u>\$6,769.96</u> | <u>\$4,008.22</u> | <u>-\$2,761.74</u> | |
| CONSTRUCTION COSTS (Labor) | | | | | |
| Right of Way Services and Legal Costs | Norm Winter | \$500.00 | \$0.00 | -\$500.00 | Services not required |
| Engineering and Project Operations & Management for design, field mgmt, inspection, survey and eng. Drawings | H&H Diversified, Inc. Richard Hines, Jr. | \$4,550.00 \$0.00 | \$0.00 \$1,302.00 | -\$4,550.00 \$1,302.00 | Contractor passed away and FEC had to do the majority of the engineering and job oversee New contractor provided limited job oversee. |
| | Fowler Energy Company | \$7,600.00 | \$13,965.00 | \$6,365.00 | More engineering and oversee time required than anticipated due to change in contractor |
| | Weisser Engineering Company | \$3,350.00 | \$3,350.00 | \$0.00 | As bid |
| Pipeline Construction Contractor Cost | Rockstar Metalworks, LLC | \$21,863.00 | \$21,863.00 | \$0.00 | As bid |
| | TOTAL Field Cost | <u>\$44,632.96</u> | <u>\$44,488.22</u> | <u>-\$144.74</u> | |
| | 46% | \$20,531.16 | \$20,464.58 | -\$66.58 | |
| | SUBTOTAL | <u>\$65,164.11</u> | <u>\$64,952.80</u> | <u>-\$211.31</u> | |
| | 10% | \$6,516.41 | \$0.00 | -\$6,516.41 | No contingency needed |
| | TOTAL ESTIMATED JOB COST | <u>\$71,680.53</u> | <u>\$64,952.80</u> | <u>-\$6,727.72</u> | |

NETCO OVERHEAD CHARGE

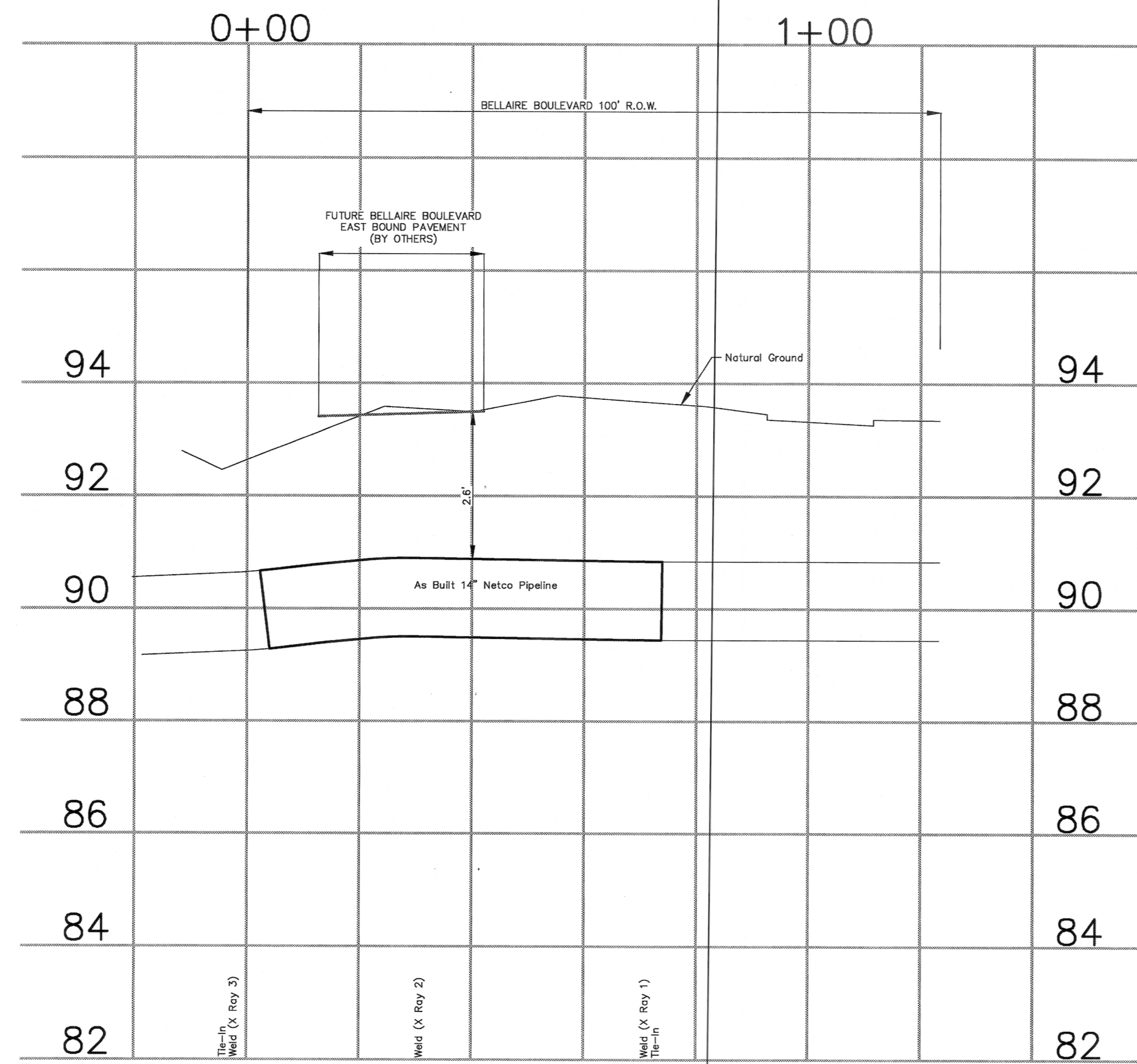
CONTINGENCY

TOTAL ESTIMATED JOB COST

BENJAMIN OSBORNE SURVEY, A-390



SCALE:
HORIZ.: 1" = 20'
VERT.: 1" = 2'



THE COORDINATES SHOWN HEREON ARE TEXAS STATE PLANE, SOUTH CENTRAL ZONE No. 4204 GRID COORDINATES (NAD 83) (2001 Ag.) AND MAY BE BROUGHT TO SURFACE BY MULTIPLYING BY THE COMBINED SCALE FACTOR OF .99988311.

BY GRAPHIC PLOTTING ONLY, THIS PROPERTY LIES WITHIN ZONE "X" OF THE FLOOD INSURANCE RATE MAP, FIRM MAP No. 48157C0135L, WHICH BEARS AN EFFECTIVE DATE OF APRIL 2, 2014, AND DOES NOT LIE WITHIN A SPECIAL FLOOD HAZARD AREA. NO FIELD SURVEYING WAS PERFORMED TO DETERMINE THIS ZONE AND AN ELEVATION CERTIFICATE MAY BE NEEDED TO VERIFY THIS DETERMINATION OR APPLY FOR A VARIANCE FROM THE FEDERAL EMERGENCY MANAGEMENT AGENCY.

GENERAL NOTES:

1. THE LOCATION OF EXISTING UNDERGROUND UTILITIES, IF SHOWN, ARE IN AN APPROXIMATE WAY ONLY AND HAVE NOT BEEN INDEPENDENTLY VERIFIED BY THE OWNER OR ITS REPRESENTATIVE. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL EXISTING UTILITIES BEFORE COMMENCING WORK, AND AGREES TO BE FULLY RESPONSIBLE FOR ANY AND ALL DAMAGES WHICH MIGHT BE OCCASIONED BY THE CONTRACTOR'S FAILURE TO EXACTLY LOCATE AND PRESERVE AND ALL UNDERGROUND UTILITIES. CONTRACTOR SHALL CALL TEXAS ONE CALL AT 1-800-545-6005 OR LONE STAR NOTIFICATION SYSTEM AT 713-223-4567 OR 1-800-669-8344 48 HOURS PRIOR TO CONSTRUCTION.
2. THE INFORMATION SHOWN ON THIS DRAWING CONCERNING TYPE AND LOCATION OF UNDERGROUND UTILITIES IS NOT GUARANTEED TO BE ACCURATE OR ALL INCLUSIVE. THE CONTRACTOR IS RESPONSIBLE FOR MAKING HIS OWN DETERMINATIONS AS TO TYPE AND LOCATION OF UNDERGROUND UTILITIES AS MAY BE NECESSARY TO AVOID DAMAGE THERETO. THE CONTRACTOR SHALL VERIFY LOCATION OF UNDERGROUND PIPELINES, CONDUITS AND STRUCTURES BY CONTACTING OWNERS OF UNDERGROUND UTILITIES OR BY EXCAVATION IN ADVANCE OF CONSTRUCTION.
3. CONTRACTOR SHALL NOTIFY TEXAS EXCAVATION SAFETY SYSTEM (TESS), 48 HOURS PRIOR TO WORKING IN OR NEAR ANY AND ALL PIPELINES AT 1-800-344-8377.
4. CONTRACTOR TO POTHOLE OR OTHERWISE VERIFY EXACT ELEVATION OF ALL UTILITY LINES CROSSED.



WEISSER Engineering Co.
19500 Park Row, Suite 100
Houston, Texas 77084
(281) 579 - 7300
www.WeisserEng.com
LSP/CA #1878 P.L.S. #100518-00

NETCO PIPELINE, LLC

AS-BUILT 14" NETCO PIPELINE SEGMENT CROSSING BELLAIRE BOULEVARD, FORT BEND COUNTY, TEXAS FORT BEND COUNTY PROJECT: 13202

© Copyright 2016 Weisser Engineering Company, Inc.

| | | | | | |
|-------------|------|----------------|---------------|----------|----------------|
| DRAWN BY: | MC | CALCULATED BY: | H.P.H | SCALE: | HORIZ 1" = 20' |
| F.B. No.: | | CHECKED BY: | H.P.H./J.C.M. | SHEET | OF |
| CREW CHIEF: | R.S. | DATE: | 09/13/2016 | JOB No.: | CS809 |

Peterson, Jillian

From: Don Durgin <Don.Durgin@klotz.com>
Sent: Monday, October 24, 2016 10:47 AM
To: Peterson, Jillian
Subject: FW: Netco Invoice - Bellaire 13202
Attachments: 2016.10.14 Invoice_Netco_Bellaire_13202.pdf

Jillian,

We recommend approval of this invoice. Please see Cody's email below for the details. Thanks.

Donald M. Durgin, P.E.
Transportation Practice Manager - RPS Klotz Associates
1160 Dairy Ashford, Suite 500
Houston, Texas, 77079
Tel: 281 589 7257
Mobile: 713 269 3913
Email: Don.Durgin@klotz.com
www: rpsgroup.com | klotz.com

From: Cody Bathe
Sent: Thursday, October 20, 2016 7:40 AM
To: Don Durgin
Subject: RE: Netco Invoice - Bellaire 13202

Don,

After reviewing the attached Invoice for the Netco Pipeline relocation, Netco has completed the job under budget. There Final invoice is for 64,952.80 the original agreement with the county was for 71,507.37. This is a difference of 6,554.57 off the original estimate of 71,507.37. Please let me know if you have any questions.
Thanks

From: Don Durgin
Sent: Wednesday, October 19, 2016 4:14 PM
To: Cody Bathe
Subject: FW: Netco Invoice - Bellaire 13202

Will you please look this over and let me know? I will respond to FBC.

Thanks.
Don D.

From: Peterson, Jillian [<mailto:Jillian.Peterson@fortbendcountytexas.gov>]
Sent: Wednesday, October 19, 2016 8:03 AM
To: Don Durgin
Cc: Slawinski, Stacy
Subject: Netco Invoice - Bellaire 13202

Don,

Could you please review the attached Netco Invoice regarding Bellaire, and if you concur, respond with your approval?

Thank you!

Jillian Peterson

Special Projects Coordinator
Fort Bend County Engineering
W. 281-633-7507

Jillian.Peterson@FortBendCountyTx.gov

ENGINEERING HAS MOVED TO 301 JACKSON STREET RICHMOND, TX 77469.