

PO 138402
Rec 384320
12/16/16

mt

FINAL INVOICE



Invoice Number:	12915551
Invoice Date:	11/29/2016

Bill To:
FORT BEND COUNTY CLERK REGISTRY FUND
301 JACKSON ST SUITE 514
RICHMOND, TX, 77469-3108, US
ATTN: MR. ROBERT EDWARD STURDIVANT
COUNTY AUDITOR

WIRE REMIT TO:
GULF SOUTH PIPELINE COMPANY, LP
CITIBANK, N.A.
ABA# 021000089
ACCOUNT# 3058-8474
NEW YORK, NY, 10043, US

CHECK REMIT TO:
GULF SOUTH PIPELINE COMPANY, LP
PO BOX 730000
DALLAS, TX, 75373, US

Customer No.	Payment Terms	Due Date	Contact	Customer PO#
10160	NET 20 DAYS	12/19/2016	Julia Gibson 713-479-8638 julia.gibson@bwprmlp.com	PO #134386

Invoice Description

FINAL SETTLEMENT PER STANDARD UTILITY AGREEMENT, DATED 12-APR-2016, BETWEEN GULF SOUTH & THE COUNTY OF FORT BEND, TEXAS, TO EXTEND EXISTING CASING THROUGH EDGE OF NEW HIGHWAY ROW BY ADDITION OF SPLIT CASING & NEW VENT PIPE TO ACCOMMODATE HIGHWAY IMPROVEMENTS, AS WELL AS RELOCATION OF EXISTING ANODE GROUND BED AS REQUIRED TO ACCOMMODATE HIGHWAY CONSTRUCTION. FORT BEND COUNTY PURCHASE ORDER #134386

Line Description	Quantity	UOM	Unit Price	Amount
INTERNAL LABOR	1.00		\$53,863.76	\$53,863.76
OUTSIDE SERVICES	1.00		\$643,040.72	\$643,040.72
MATERIALS & SUPPLIES	1.00		\$13,137.50	\$13,137.50
OTHER	1.00		\$2,681.69	\$2,681.69
LESS PREPAYMENT (INVOICE 12913004 DATED 12-JAN-2016)	1.00		(\$43,400.00)	(\$43,400.00)

STANDARD UTILITY AGREEMENT
1093/WES HIGHWAY FM 1093/ WESTPARK EXTENSION

	Total	\$669,323.67
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INCLUDE THE INVOICE NUMBER ON YOUR REMITTANCE TO ENSURE PROPER CREDIT

ok to
pay
12/16/16

Peterson, Jillian

From: Michael Kaspar <Michael.Kaspar@dannenbaum.com>
Sent: Friday, December 02, 2016 3:59 PM
To: Peterson, Jillian
Subject: RE: Westpark Tollway - PRA Invoice 12915551 ORIGINAL Attached

Jillian,

Their work is complete, and the invoice is well below the approved amount. The invoice is acceptable.

Thanks,

Michael Kaspar, P.E.
Dannenbaum Engineering Corporation
3100 W. Alabama
Houston, TX 77098-2094
Ph: 713-527-6374
Cell Ph: 979-270-1115
E-mail: michael.kaspar@dannenbaum.com

From: Peterson, Jillian [mailto:Jillian.Peterson@fortbendcountytexas.gov]
Sent: Friday, December 2, 2016 8:56 AM
To: Michael Kaspar <Michael.Kaspar@dannenbaum.com>
Subject: FW: Westpark Tollway - PRA Invoice 12915551 ORIGINAL Attached

Michael,

Would you please review the attached invoice and advise if approved for payment?

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.

From: King, Ann [mailto:Ann.King@bwpmlp.com]
Sent: Thursday, December 01, 2016 3:09 PM
To: Peterson, Jillian
Cc: Gibson, Julia; Marshall, Clayton
Subject: RE: Westpark Tollway - PRA Invoice 12915551 ORIGINAL Attached

Hello Jillian—

Attached is the original, [final settlement invoice](#) for the project associated with Purchase Order 134386. Please let me know if there is someone else that should receive this invoice (also or instead).