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### **INVOICE**

Transcontinental Gas Pipeline Company, LLC 4233 W Richey Rd Houston, TX 77066 281-895-5369

January 5th, 2017

Billed to:

Fort Bend County Attn: Jillian Peterson

cc: Michael Kaspar, Dannenbaum Engineering Corporation

301 Jackson Street Richmond, TX 77469

Description	Rate	Unit	Amount
Transcontinental Gas Pipe Line Co LLC FM 1093 Pipe Replacement Main Line A WO 1188103 PO 146226	\$861,678.46	26.5%	\$228,344.79
Total			\$228,344.79
			ok to f

#### Work Order Charge Report Budget - Funding Project - Work Order - Job Task

PO 146221e

#### Williams- Set of books:

2080 Transcontinental Gas / REG101 - Gas Plant In Service

No Subtotal		
Funding Project De	escription	
Work Order Num	ber - Description	
GL Account	Job Task Description	Job Task Total
NO SUBTOTAL		
16 60053 Shorted C	Casings DVCYP	
1188103 - 16-600	53 Replace MLA @ FM1093	
10701001	Capitalized Overhead	\$1,423.19
10701001	Construction Contracts, Other	\$629,031.58
10701001	Drafting: Pre-Construction Drawings	\$1,607.58
10701001	Environmental Permitting	\$84.50
10701001	Field Office Rentals & Utilities	\$1,778.01
10701001	Field Operations, Labor/Expenses	\$13,412.21
10701001	Gas Loss	\$30,345.40
10701001	Land Labor & Expenses, Company	\$1,339.92
10701001	Material: Minor Materials & Expendi	\$10,627.40
10701001	Material: Other Major Equipment	\$763.25
10701001	Material: Pipe, Valves & Fittings	\$133,030.41
10701001	NO TASK SPECIFIED	\$2,852.67
10701001	Pipeline Integrity	\$31,991.74
10701001	Project Management, Company	\$1,241.58
10701001	Survey: As-built Survey	\$2,149.02
	Sum Amount for WO Number: 1188103	\$861,678.46
	Sum For Selected Work Orders Under FP: 16 60053 Shorted Casings DVCYP	\$861,678.46
	Sum For Selected Work Orders Under Budget: NO SUBTOTAL	\$861,678.46
	Sum For Selected Work Orders Under Company: 2080 Transcontinental Gas	\$861,678.46
	Grand Total For Selected Work Orders	\$861,678.46



5440 Alder Drive, Houston, Texas 77081 (713) 663-1678 - Fax (713) 663-1833 1531 Alton Road, Irondale, Alabama 35210 (205) 508-1301 - Fax (205) 508-1305 www.cecopsc.com

### Invoice 026-00-01A

Bill to:

WILLIAMS TRANSCO TRANSCO – CYPRESS PIPELINE INTEGRITY 4233 W RICHEY ROAD HOUSTON, TX 77066-3395 Job: 17026-00

FT BEND CO PIPE REPLACE

REQUESTED BY: RON DOUGLAS

Invoice #:

Remarks:

026-00-01A

Date:

10/31/16

Customer P.O. #:

645224-NXG99/ 05TLPS0603

Payment Terms: Customer Code: NET 30 DAYS

WILTRA

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BILLING PERIOD 10/02 - 10/20

Quantity	Description	U/M	Unit Price	Extension
	LUMP SUM			583,230.42
	EXTRA - T&M			10,504.00
	EXTRA - MATERIALS			27,887.86
			Subtotal:	621,622.28
			Total:	621,622.28



Please Remit Payment to: CECO Pipeline Services PO Box 843252 Dallas, TX 75284-3252

or to pay ELECTRONICALLY by ACH

Bank of America 1950 N Stemmons Frwy, Ste 5010 Dallas, TX 75207 Routing 111000025 Account 488038489383 Swift Code BOFAUS3N

Print Date: 11/04/16

#### WILLIAMS/ TRANSCONTINENTAL GAS PIPE LINE COMPANY, LLC

Agreeent # 05TLPS0603 RFS # 645224-NXG99

WO# 1188103

PROJECT: FM1093 MP 297.1 IN FT BEND CO REPLACE 400' OF MLA @ FM 1093



Work Completed

10/02 - 10/20

		Compl	eted This Bi	Illing Period	Total
LUMP SUM		EA	1.00	\$583,230.42	\$ 583,230.42
		***************************************	THE PARTY OF THE P		\$
Extra	T&IVI	Total	see atta	ached detail	\$ 10,504.00
Extra	MATERIALS OUTSIDE THE SOW	Total	see att	ached detail	\$ 27,887.86
2.7250	Total Work Completed				\$ 621,622.28

TOTAL	INVOICE	026-00-01A	\$ 621,622.28



Client:

Job Name:

WILTRA

17026-00-FT BEND CO PIPE REPLACE

Location:

TX - BEN COUNTY

Work Date: 10/2/16

Time	Labor Classification	Customer WO	<u>Hours Worked</u>	Per Diem
JERRY W HESTER	OPERATOR		10	Yes
ISRAEL CRUZ	LABORER FOREMAN		10	Yes
ALEJANDRO CRUZ	PAINTER		10	Yes
WILLIAM COLBY MORRISON	STRAW		10	Yes
TOMAS CRUZ	LABORER		10	Yes
Lindsay Richard Turner Jr	OPERATOR		10	Yes
RUBEN ADOLFO CRUZ LEYJA	LABORER		10	Yes
GUSTAVO GRIMALDO	LABORER		10	Yes
TIMOTHY SCOTT ANDREWS	SUPERINTENDENT		10	Yes
TIMOTHY SCOTT ANDREWS	SUPERINTENDENT		10	Yes
JULIO CRUZ	LABORER		10	Yes
CARRIE A SHELTON	OFFICE MANAGER		10	Yes
JAMES TRUJILLO	TIE IN FOREMAN		10	Yes
FERNANDO SEGURA	LABORER		10	Yes
Charles Williams	WELDER		10	Yes
BENIGNO CRUZ ACEVEDO	LABORER		10	Yes
JEREMIAH HUNTER TILL	LABORER		10	Yes
JUSTIN M MOORE	FOREMAN		10	Yes
JUSTIN M MOORE	FOREMAN		10	Yes
Elbert Bradshaw III	WELDER		10	Yes
JOSE P CRUZ	LABORER		10	Yes
Jorge Luis Cruz-Hernandez	LABORER FOREMAN		10	Yes
Casey Cook	LABORER		10	Yes
Juan Jesus Espino	WELDER HELPER		10	Yes
David L Dorsey	OPERATOR		10	Yes
Eric J Tremmel	WELDER HELPER		10	Yes
JoDeanna Logan	LABORER		10	Yes
Terry Logan	WELDER		10	Yes
Keltin Oliver	WELDER HELPER		10	Yes
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Location:

TX - BEN COUNTY

Job Name: 17026-00-FT BEND CO PIPE REPLACE

Work Date: 10/2/16

Equipment		
<b>Equipment Code</b>	Description	<u>Duration</u>
226	TRUCK, 250/2500	10
244	TRUCK, 350/3500	10
282	FORD F350 CREW TRUCK	10
289	Ford F250 XLT superintendent	10
CLERTR	TRUCK, CLERK/OFFICE MGR	10
OPTRUC	TRUCK, OPERATOR	10
OPTRUC2	TRUCK, OPERATOR	10
OPTRUC3	TRUCK, OPERATOR	10
OPTRUC4	TRUCK, OPERATOR	10
RE150	RENTAL TRUCK, 150/1500	10
WELRIG	TRUCK, WELDER'S RIG	10
WELRIG2	TRUCK, WELDER'S RIG	10
WELRIG3	TRUCK, WELDER'S RIG	10
WELRIG4	TRUCK, WELDER'S RIG	10
Material	Quantity	workdate
ates in effect at the ti and may be affected b published overtime ra	me the work is performed. Eligibility for	overtime will be billed at CECO PSC published overtime overtime pay is governed by the Fair Labor Standards Act workweek. Company agrees to pay for all labor at the pay overtime labor rates."  CECO Signature



Client:

**WILTRA** 

Location:

TX - BEN COUNTY

Job Name:

17026-00-FT BEND CO PIPE REPLACE

Work Date: 10/3/16

Time	Labor Classification	Customer WO	Hou	rs Worked	Per Diem
JERRY WHESTER	OPERATOR	and a common to common and a company of the company		10	Yes
ISRAEL CRUZ	LABORER FOREMAN			11	Yes
ALEJANDRO CRUZ	PAINTER			10	Yes
TOMAS CRUZ	LABORER			10	Yes
Lindsay Richard Turner Jr	OPERATOR			10	Yes
RUBEN ADOLFO CRUZ LEYJA	LABORER			10	Yes
GUSTAVO GRIMALDO	LABORER			10	Yes
TIMOTHY SCOTT ANDREWS	SUPERINTENDENT			10	Yes
TIMOTHY SCOTT ANDREWS	SUPERINTENDENT			10	Yes
JULIO CRUZ	LABORER			10	Yes
CARRIE A SHELTON	OFFICE MANAGER			10	Yes
JAMES TRUJILLO	TIE IN FOREMAN			12	Yes
FERNANDO SEGURA	LABORER			10	Yes
Charles Williams	WELDER			10	Yes
BENIGNO CRUZ ACEVEDO	LABORER			10	Yes
JEREMIAH HUNTER TILL	LABORER			11	Yes
JUSTIN M MOORE	FOREMAN			10	Yes
JUSTIN M MOORE	FOREMAN			10	Yes
Elbert Bradshaw III	WELDER			10	Yes
JOSE P CRUZ	LABORER			11	Yes
Jorge Luis Cruz-Hernandez	LABORER FOREMAN			12	Yes
Casey Cook	LABORER			10	Yes
Juan Jesus Espino	WELDER HELPER			10	Yes
David L Dorsey	OPERATOR			10	Yes
Eric J Tremmel	WELDER HELPER			10	Yes
JoDeanna Logan	LABORER			10	Yes
Terry Logan	WELDER			10	Yes
Keltin Oliver	WELDER HELPER			10	Yes
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WILTRA

Location:

TX - BEN COUNTY

Job Name:

17026-00-FT BEND CO PIPE REPLACE

Work Date: 10/3/16

Equipment				
<u>Equipment Code</u>	Description		Duration	
226	TRUCK, 250/2500		10	
244	TRUCK, 350/3500		11	
282	FORD F350 CREW TRUCK		11	
289	Ford F250 XLT superintendent		10	
CLERTR	TRUCK, CLERK/OFFICE MGR		10	
OPTRUC	TRUCK, OPERATOR		10	
OPTRUC2	TRUCK, OPERATOR		10	
DPTRUC3	TRUCK, OPERATOR		10	
OPTRUC4	TRUCK, OPERATOR		10	
RE150	RENTAL TRUCK, 150/1500		12	
VELRIG	TRUCK, WELDER'S RIG		12	
VELRIG2	TRUCK, WELDER'S RIG		10	
VELRIG3	TRUCK, WELDER'S RIG		10	
VELRIG4	TRUCK, WELDER'S RIG		10	
VELRIG5	TRUCK, WELDER'S RIG		10	
Vlaterials		Annual Control of the	and the second s	unitary the
laterial	Quantity		workdate	
tes in effect at the ti d may be affected b	pilled at twice the standard rate. All other over the work is performed. Eligibility for over by workers' prior hours worked during the v te, when CECO PSC is required by law to p	ertime pay is governed by the vorkweek. Company agrees to	Fair Labor Standards Act	
0	ner Signature	CECO Signa	ature	
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Client:

Job Name:

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17026-00-FT BEND CO PIPE REPLACE

Location:

TX - BEN COUNTY

Work Date: 10/4/16

Time	Labor Classification	Customer WO	Hours Worked	Per Diem
JERRY W HESTER	OPERATOR		12	Yes
ISRAEL CRUZ	LABORER FOREMAN		13	Yes
ALEJANDRO CRUZ	PAINTER		12	Yes
WILLIAM COLBY MORRISON	STRAW		13	Yes
TOMAS CRUZ	LABORER		12	Yes
Lindsay Richard Turner Jr	OPERATOR		12	Yes
RUBEN ADOLFO CRUZ LEYJA	LABORER		12	Yes
<b>GUSTAVO GRIMALDO</b>	LABORER		12	Yes
TIMOTHY SCOTT ANDREWS	SUPERINTENDENT		12	Yes
TIMOTHY SCOTT ANDREWS	SUPERINTENDENT		12	Yes
JULIO CRUZ	LABORER		12	Yes
CARRIE A SHELTON	OFFICE MANAGER		12	Yes
JAMES TRUJILLO	TIE IN FOREMAN		14	Yes
FERNANDO SEGURA	LABORER		12	Yes
Charles Williams	WELDER		12	Yes
BENIGNO CRUZ ACEVEDO	LABORER		12	Yes
JEREMIAH HUNTER TILL	LABORER		13	Yes
JUSTIN M MOORE	FOREMAN		12	Yes
JUSTIN M MOORE	FOREMAN		12	Yes
Elbert Bradshaw III	WELDER		12	Yes
JOSE P CRUZ	LABORER		13	Yes
Jorge Luis Cruz-Hernandez	LABORER FOREMAN		14	Yes
Casey Cook	LABORER		12	Yes
Juan Jesus Espino	WELDER HELPER		12	Yes
David L Dorsey	OPERATOR		12	Yes
Eric J Tremmel	WELDER HELPER		12	Yes
JoDeanna Logan	LABORER		12	Yes
Terry Logan	WELDER		12	Yes
Keltin Oliver	WELDER HELPER	,	12	Yes
William Ausbie	WELDER		10	Yes
Preston Ausbie	WELDER HELPER		10	Yes
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	ler	и.

Job Name:

**WILTRA** 

17026-00-FT BEND CO PIPE REPLACE

Location:

TX - BEN COUNTY

Work Date: 10/4/16

Equipment	B	
Eguipment Code 226	Description	Duration
	TRUCK, 250/2500	12
244	TRUCK, 350/3500	13
282	FORD F350 CREW TRUCK	13
189	Ford F250 XLT superintendent	12
CLERTR	TRUCK, CLERK/OFFICE MGR	12
PTRUC	TRUCK, OPERATOR	12
PTRUC2	TRUCK, OPERATOR	12
PTRUC3	TRUCK, OPERATOR	12
OPTRUC4	TRUCK, OPERATOR	12
RE150	RENTAL TRUCK, 150/1500	14
VELRIG	TRUCK, WELDER'S RIG	14
VELRIG2	TRUCK, WELDER'S RIG	12
VELRIG3	TRUCK, WELDER'S RIG	12
VELRIG4	TRUCK, WELDER'S RIG	12
VELRIG5	TRUCK, WELDER'S RIG	12
Materials	Quantity	workdate
		workdate
tes in effect at the tim d may be affected by	led at twice the standard rate. All other overtime will be le the work is performed. Eligibility for overtime pay is go workers' prior hours worked during the workweek. Com when CECO PSC is required by law to pay overtime lab	overned by the Fair Labor Standards Act pany agrees to pay for all labor at the
Custome	er Signature	CECO Signature
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Client:

Job Name:

WILTRA

17026-00-FT BEND CO PIPE REPLACE

Location:

TX - BEN COUNTY

Work Date: 10/5/16

Time	Labor Classification	Customer WO	Hours Worked	D D!
JERRY W HESTER	OPERATOR	Justomer WO	12	Per Diem
ISRAEL CRUZ	LABORER FOREMAN			Yes
ALEJANDRO CRUZ	PAINTER		13	Yes
WILLIAM COLBY MORRISON	STRAW		12 13	Yes
TOMAS CRUZ	LABORER		12	Yes
Lindsay Richard Turner Jr	OPERATOR		12	Yes Yes
RUBEN ADOLFO CRUZ LEYJA	LABORER		12	Yes
GUSTAVO GRIMALDO	LABORER		12	Yes
TIMOTHY SCOTT ANDREWS	SUPERINTENDENT		12	Yes
TIMOTHY SCOTT ANDREWS	SUPERINTENDENT		12	Yes
JULIO CRUZ	LABORER		12	Yes
CARRIE A SHELTON	OFFICE MANAGER		12	Yes
JAMES TRUJILLO	TIE IN FOREMAN		14	Yes
FERNANDO SEGURA	LABORER		12	Yes
Charles Williams	WELDER		12	Yes
BENIGNO CRUZ ACEVEDO	LABORER		12	Yes
JEREMIAH HUNTER TILL	LABORER		13	Yes
JUSTIN M MOORE	FOREMAN		12	Yes
JUSTIN M MOORE	FOREMAN		12	Yes
Elbert Bradshaw III	WELDER		12	Yes
JOSE P CRUZ	LABORER		13	Yes
Jorge Luis Cruz-Hernandez	LABORER FOREMAN		14	Yes
Casey Cook	LABORER		12	Yes
Juan Jesus Espino	WELDER HELPER		12	Yes
David L Dorsey	OPERATOR		12	Yes
Eric J Tremmel	WELDER HELPER		12	Yes
JoDeanna Logan	LABORER		12	Yes
Terry Logan	WELDER		12	Yes
Keltin Oliver	WELDER HELPER		12	Yes
William Ausbie	WELDER		12	Yes
Preston Ausbie	WELDER HELPER		12	Yes
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**WILTRA** 

Location:

TX - BEN COUNTY

Job Name:

17026-00-FT BEND CO PIPE REPLACE

Work Date: 10/5/16

Equipment			
Equipment Code	Description		<u>Duration</u>
226	TRUCK, 250/2500		12
244	TRUCK, 350/3500		13
282	FORD F350 CREW TRUCK		13
289	Ford F250 XLT superintendent		12
CLERTR	TRUCK, CLERK/OFFICE MGR		12
OPTRUC	TRUCK, OPERATOR	e	12
OPTRUC2	TRUCK, OPERATOR		12
OPTRUC3	TRUCK, OPERATOR		12
OPTRUC4	TRUCK, OPERATOR		13
RE150	RENTAL TRUCK, 150/1500		14
NELRIG	TRUCK, WELDER'S RIG		14
NELRIG2	TRUCK, WELDER'S RIG		12
NELRIG3	TRUCK, WELDER'S RIG		. 12
VELRIG4	TRUCK, WELDER'S RIG		12
WELRIG5	TRUCK, WELDER'S RIG		12
Materials			
flaterial	Quantity		workdate
ites in effect at the ti nd may be affected b	oilled at twice the standard rate. All oth me the work is performed. Eligibility fo by workers' prior hours worked during t te, when CECO PSC is required by law	r overtime pay is governed b he workweek. Company agro	by the Fair Labor Standards Act ees to pay for all labor at the
Custon	ner Signature	CECO	Signature



Client:

**WILTRA** 

Location:

TX - BEN COUNTY

Job Name:

17026-00-FT BEND CO PIPE REPLACE

Work Date: 10/6/16

Time	Labor Classification	Customer WO	House Montred	D D'
JERRY W HESTER	OPERATOR	<u>oustomer wo</u>	Hours Worked	<u>Per Diem</u> Yes
ALEJANDRO CRUZ	PAINTER		12 12	
WILLIAM COLBY MORRISON	STRAW		13	Yes
TOMAS CRUZ	LABORER			Yes
Lindsay Richard Turner Jr	OPERATOR		12 12	Yes
RUBEN ADOLFO CRUZ LEYJA	LABORER			Yes
GUSTAVO GRIMALDO	LABORER		12	Yes
TIMOTHY SCOTT ANDREWS	SUPERINTENDENT		12	Yes
TIMOTHY SCOTT ANDREWS	SUPERINTENDENT		12 12	Yes Yes
JULIO CRUZ	LABORER		12	
CARRIE A SHELTON	OFFICE MANAGER		12	Yes
JAMES TRUJILLO	TIE IN FOREMAN		12	
FERNANDO SEGURA	LABORER		12	Yes
Charles Williams	WELDER		10	Yes Yes
BENIGNO CRUZ ACEVEDO	LABORER		12	
JEREMIAH HUNTER TILL	LABORER		13	Yes
JUSTIN M MOORE	FOREMAN		12	Yes Yes
JUSTIN M MOORE	FOREMAN		12	Yes
Elbert Bradshaw III	WELDER		10	Yes
JOSE P CRUZ	LABORER		13	
Jorge Luis Cruz-Hernandez	LABORER FOREMAN		14	Yes Yes
Casey Cook	LABORER		12	Yes
Juan Jesus Espino	WELDER HELPER		10	Yes
David L Dorsey	OPERATOR		10	Yes
Eric J Tremmel	WELDER HELPER		10	Yes
JoDeanna Logan	LABORER		10	Yes
Terry Logan	WELDER		10	Yes
Keltin Oliver	WELDER HELPER		10	Yes
William Ausbie	WELDER		11	Yes
William Ausbie	WELDER		12	Yes
William Ausbie	WELDER		10	Yes
Preston Ausbie	WELDER HELPER		10	Yes
Preston Ausbie	WELDER HELPER		10	
Preston Ausbie	WELDER HELPER		11	Yes
			11	Yes

Equipment	00-FT BEND CO PIPE REPLACE	Work Date: 10/6/16
		393
		393
		393
- 13 231 22 11 1 0 1 1 2 1 1 1 1 1 1 1 1 1 1 1	Description	Duration
226	TRUCK, 250/2500	12
244	TRUCK, 350/3500	13
282	FORD F350 CREW TRUCK	13
289	Ford F250 XLT superintendent	12
CLERTR	TRUCK, CLERK/OFFICE MGR	12
OPTRUC	TRUCK, OPERATOR	12
OPTRUC2	TRUCK, OPERATOR	12
OPTRUC3	TRUCK, OPERATOR	12
OPTRUC4	TRUCK, OPERATOR	13
RE150	RENTAL TRUCK, 150/1500	14
NELRIG	TRUCK, WELDER'S RIG	12
NELRIG2	TRUCK, WELDER'S RIG	10
NELRIG3	TRUCK, WELDER'S RIG	10
NELRIG4	TRUCK, WELDER'S RIG	10
WELRIG5	TRUCK, WELDER'S RIG	10
Materials		
	Over 10th c	
<u>flaterial</u>	Quantity	workdate



Client:

**WILTRA** 

Location:

TX - BEN COUNTY

Job Name:

17026-00-FT BEND CO PIPE REPLACE

Work Date: 10/7/16

Time				
	Labor Classification	<u>Customer WO</u>	<b>Hours Worked</b>	Per Diem
JERRY W HESTER	OPERATOR		12	Yes
ISRAEL CRUZ	LABORER FOREMAN		13	Yes
ALEJANDRO CRUZ	PAINTER		12	Yes
WILLIAM COLBY MORRISON	STRAW		13	Yes
TOMAS CRUZ	LABORER		12	Yes
Lindsay Richard Turner Jr	OPERATOR		12	Yes
RUBEN ADOLFO CRUZ LEYJA	LABORER		12	Yes
GUSTAVO GRIMALDO	LABORER		12	Yes
TIMOTHY SCOTT ANDREWS	SUPERINTENDENT		12	Yes
TIMOTHY SCOTT ANDREWS	SUPERINTENDENT		12	Yes
JULIO CRUZ	LABORER		12	Yes
CARRIE A SHELTON	OFFICE MANAGER		12	Yes
JAMES TRUJILLO	TIE IN FOREMAN		14	Yes
FERNANDO SEGURA	LABORER		12	Yes
Charles Williams	WELDER		12	Yes
BENIGNO CRUZ ACEVEDO	LABORER		12	Yes
JEREMIAH HUNTER TILL	LABORER		13	Yes
JUSTIN M MOORE	FOREMAN		12	Yes
JUSTIN M MOORE	FOREMAN		12	Yes
Elbert Bradshaw III	WELDER		12	Yes
JOSE P CRUZ	LABORER		13	Yes
Jorge Luis Cruz-Hernandez	LABORER FOREMAN		14	Yes
Casey Cook	LABORER		12	Yes
Juan Jesus Espino	WELDER HELPER		12	Yes
David L Dorsey	OPERATOR		12	Yes
Eric J Tremmel	WELDER HELPER		12	Yes
JoDeanna Logan	LABORER	7	12	Yes
Terry Logan	WELDER		12	Yes
Keltin Oliver	WELDER HELPER		12	Yes
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Job Name:

**WILTRA** 

17026-00-FT BEND CO PIPE REPLACE

Location:

TX - BEN COUNTY

Work Date: 10/7/16

Equipment Code	Description		Duration
226	TRUCK, 250/2500		12
244	TRUCK, 350/3500		13
282	FORD F350 CREW TRUCK		13
289	Ford F250 XLT superintendent		12
CLERTR	TRUCK, CLERK/OFFICE MGR		12
OPTRUC	TRUCK, OPERATOR		12
OPTRUC2	TRUCK, OPERATOR		12
OPTRUC3	TRUCK, OPERATOR		12
OPTRUC4	TRUCK, OPERATOR		13
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NELRIG	TRUCK, WELDER'S RIG		14
WELRIG2	TRUCK, WELDER'S RIG		12
NELRIG3	TRUCK, WELDER'S RIG		12
NELRIG4	TRUCK, WELDER'S RIG		12
WELRIG5	TRUCK, WELDER'S RIG		12
Materials			
flaterial	Quantity		workdate
unday lahor will h	e billed at twice the standard rate. All other over	ertime will be billed at CECO PS	C published overtime
ites in effect at the nd may be affected ublished overtime	e time the work is performed. Eligibility for ove d by workers' prior hours worked during the w rate, when CECO PSC is required by law to pa	orkweek. Company agrees to pa ny overtime labor rates."	ay for all labor at the
ites in effect at the nd may be affected ublished overtime	d by workers' prior hours worked during the w	orkweek. Company agrees to pa	ay for all labor at the



Client:

Job Name:

WILTRA

17026-00-FT BEND CO PIPE REPLACE

Location:

TX - BEN COUNTY

Work Date: 10/8/16

Time	Labor Classification	Customer WO	Hours Worked	Per Diem
JERRY W HESTER	OPERATOR	more a resignancia o di propini con con con con con propini di propini di	12	Yes
ISRAEL CRUZ	LABORER FOREMAN		13	Yes
ALEJANDRO CRUZ	PAINTER		12	Yes
WILLIAM COLBY MORRISON	STRAW		13	Yes
TOMAS CRUZ	LABORER		12	Yes
Lindsay Richard Turner Jr	OPERATOR		12	Yes
RUBEN ADOLFO CRUZ LEYJA	LABORER		12	Yes
GUSTAVO GRIMALDO	LABORER		12	Yes
TIMOTHY SCOTT ANDREWS	SUPERINTENDENT		12	Yes
TIMOTHY SCOTT ANDREWS	SUPERINTENDENT		12	Yes
JULIO CRUZ	LABORER		12	Yes
CARRIE A SHELTON	OFFICE MANAGER		12	Yes
JAMES TRUJILLO	TIE IN FOREMAN		12	Yes
FERNANDO SEGURA	LABORER		12	Yes
Charles Williams	WELDER		11	Yes
BENIGNO CRUZ ACEVEDO	LABORER		12	Yes
JEREMIAH HUNTER TILL	LABORER		13	Yes
JUSTIN M MOORE	FOREMAN		12	Yes
JUSTIN M MOORE	FOREMAN		12	Yes
Elbert Bradshaw III	WELDER		11	Yes
JOSE P CRUZ	LABORER		13	Yes
Jorge Luis Cruz-Hernandez	LABORER FOREMAN		14	Yes
Casey Cook	LABORER		12	Yes
Juan Jesus Espino	WELDER HELPER		11	Yes
David L Dorsey	OPERATOR		12	Yes
Eric J Tremmel	WELDER HELPER		11	Yes
JoDeanna Logan	LABORER		11	Yes
Terry Logan	WELDER		11	Yes
Keltin Oliver	WELDER HELPER		11	Yes
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**WILTRA** 

Job Name:

17026-00-FT BEND CO PIPE REPLACE

Location:

TX - BEN COUNTY

Work Date: 10/8/16

Equipmen <sup>.</sup>	t	
Equipment Code	Description	Duration
226	TRUCK, 250/2500	12
244	TRUCK, 350/3500	13
282	FORD F350 CREW TRUCK	13
289	Ford F250 XLT superintendent	12
CLERTR	TRUCK, CLERK/OFFICE MGR	12
OPTRUC	TRUCK, OPERATOR	12
OPTRUC2	TRUCK, OPERATOR	12
DPTRUC3	TRUCK, OPERATOR	12
OPTRUC4	TRUCK, OPERATOR	13
RE150	RENTAL TRUCK, 150/1500	14
WELRIG	TRUCK, WELDER'S RIG	12
NELRIG2	TRUCK, WELDER'S RIG	11
VELRIG3	TRUCK, WELDER'S RIG	11
VELRIG4	TRUCK, WELDER'S RIG	. 11
WELRIG5	TRUCK, WELDER'S RIG	11
Materials Material	Quantity	workdate
tes in effect at the nd may be affected ublished overtime i	billed at twice the standard rate. All other overtime will b time the work is performed. Eligibility for overtime pay is by workers' prior hours worked during the workweek. Co rate, when CECO PSC is required by law to pay overtime in	governed by the Fair Labor Standards Act Impany agrees to pay for all labor at the
processor and the second secon		OLOO Signature



Client:

WILTRA

Location:

TX - BEN COUNTY

Job Name:

17026-00-FT BEND CO PIPE REPLACE

Work Date: 10/9/16

Time				
Time	Labor Classification	Customer WO	<b>Hours Worked</b>	Per Diem
JERRY W HESTER	OPERATOR		11	Yes
ISRAEL CRUZ	LABORER FOREMAN		12	Yes
ALEJANDRO CRUZ	PAINTER		11	Yes
WILLIAM COLBY MORRISON	STRAW		12	Yes
TOMAS CRUZ	LABORER		11	Yes
Lindsay Richard Turner Jr	OPERATOR		11	Yes
RUBEN ADOLFO CRUZ LEYJA	LABORER		11	Yes
GUSTAVO GRIMALDO	LABORER		11	Yes
TIMOTHY SCOTT ANDREWS	SUPERINTENDENT		11	Yes
TIMOTHY SCOTT ANDREWS	SUPERINTENDENT		11	Yes
JULIO CRUZ	LABORER		11	Yes
CARRIE A SHELTON	OFFICE MANAGER		11	Yes
JAMES TRUJILLO	TIE IN FOREMAN		13	Yes
FERNANDO SEGURA	LABORER		11	Yes
Charles Williams	WELDER		11	Yes
BENIGNO CRUZ ACEVEDO	LABORER		11	Yes
JEREMIAH HUNTER TILL	LABORER		12	Yes
JUSTIN M MOORE	FOREMAN		11	Yes
JUSTIN M MOORE	FOREMAN		11	Yes
Elbert Bradshaw III	WELDER		11	Yes
JOSE P CRUZ	LABORER		12	Yes
Jorge Luis Cruz-Hernandez	LABORER FOREMAN		13	Yes
Casey Cook	LABORER		11	Yes
Juan Jesus Espino	WELDER HELPER		11	Yes
David L Dorsey	OPERATOR		11	Yes
Eric J Tremmel	WELDER HELPER		11	Yes
JoDeanna Logan	LABORER		11	Yes
Terry Logan	WELDER		11	Yes
Keltin Oliver	WELDER HELPER			
William Ausbie	WELDER		11	Yes
Preston Ausbie	WELDER HELPER		11	Yes
	The second secon		11	Yes
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Job Name:

**WILTRA** 

17026-00-FT BEND CO PIPE REPLACE

Location:

TX - BEN COUNTY

Work Date:

10/9/16

Equipment		
Equipment Code	Description	Duration
226	TRUCK, 250/2500	11
244	TRUCK, 350/3500	12
282	FORD F350 CREW TRUCK	12
289	Ford F250 XLT superintender	11
CLERTR	TRUCK, CLERK/OFFICE MG	11
OPTRUC	TRUCK, OPERATOR	11
OPTRUC2	TRUCK, OPERATOR	11
OPTRUC3	TRUCK, OPERATOR	11
OPTRUC4	TRUCK, OPERATOR	12
RE150	RENTAL TRUCK, 150/1500	13
WELRIG	TRUCK, WELDER'S RIG	13
WELRIG2	TRUCK, WELDER'S RIG	11
WELRIG3	TRUCK, WELDER'S RIG	11
WELRIG4	TRUCK, WELDER'S RIG	11
WELRIG5	TRUCK, WELDER'S RIG	11
Materials		
<u>Material</u>	Quantity	workdate
rates in effect at the tir and may be affected by	ne the work is performed. Eligib y workers' prior hours worked d	other overtime will be billed at CECO PSC published overtime y for overtime pay is governed by the Fair Labor Standards Act ng the workweek. Company agrees to pay for all labor at the law to pay overtime labor rates."
Custom	er Signature	CECO Signature



## **Daily Time Ticket**

Daily Labor and Equipment Time Ticket for Job 17026-00

Client:

**WILTRA** 

Location:

TX - BEN COUNTY

Job Name:

17026-00-FT BEND CO PIPE REPLACE

Work Date: 10/10/16

Time	l abou Classification	0			
JERRY W HESTER	Labor Classification OPERATOR	Customer WO	Hours	Worked	Per Diem
ISRAEL CRUZ	LABORER FOREMAN			11	Yes
ALEJANDRO CRUZ	PAINTER			12	Yes
WILLIAM COLBY MORRISON	STRAW			11	Yes
TOMAS CRUZ	LABORER			12	Yes
Lindsay Richard Turner Jr	OPERATOR			11	Yes
RUBEN ADOLFO CRUZ LEYJA	LABORER			11	Yes
GUSTAVO GRIMALDO	LABORER			11	Yes
TIMOTHY SCOTT ANDREWS	SUPERINTENDENT			11	Yes
TIMOTHY SCOTT ANDREWS	SUPERINTENDENT			11	Yes
JULIO CRUZ	LABORER			11	Yes
CARRIE A SHELTON	OFFICE MANAGER			11	Yes
JAMES TRUJILLO	TIE IN FOREMAN			11	Yes
FERNANDO SEGURA	LABORER			13	Yes
Charles Williams	WELDER			11	Yes
BENIGNO CRUZ ACEVEDO	LABORER			11	Yes
JEREMIAH HUNTER TILL	LABORER			11	Yes
JUSTIN M MOORE	FOREMAN			12	Yes
JUSTIN M MOORE	FOREMAN			11	Yes
Elbert Bradshaw III	WELDER			11	Yes
JOSE P CRUZ	LABORER			11	Yes
Jorge Luis Cruz-Hernandez	LABORER FOREMAN			12	Yes
Casey Cook	LABORER			13	Yes
Juan Jesus Espino	WELDER HELPER			11	Yes
David L Dorsey	OPERATOR			11	Yes
Eric J Tremmel	WELDER HELPER			11	Yes
JoDeanna Logan	LABORER			11	Yes
Terry Logan	WELDER			11	Yes
Keltin Oliver	WELDER HELPER			11	Yes
William Ausbie	WELDER			11	Yes
Preston Ausbie	WELDER HELPER			11	Yes
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Job Name:

**WILTRA** 

17026-00-FT BEND CO PIPE REPLACE

Location:

TX - BEN COUNTY

Work Date: 10/10/16

Equipment		
Equipment Code	Description	<u>Duration</u>
226	TRUCK, 250/2500	11
244	TRUCK, 350/3500	12
289	Ford F250 XLT superintendent	12
289	Ford F250 XLT superintendent	11
CLERTR	TRUCK, CLERK/OFFICE MGR	11
OPTRUC	TRUCK, OPERATOR	11
OPTRUC2	TRUCK, OPERATOR	11
OPTRUC3	TRUCK, OPERATOR	11
OPTRUC4	TRUCK, OPERATOR	12
RE150	RENTAL TRUCK, 150/1500	13
VELRIG	TRUCK, WELDER'S RIG	13
VELRIG2	TRUCK, WELDER'S RIG	11
VELRIG3	TRUCK, WELDER'S RIG	11
VELRIG4	TRUCK, WELDER'S RIG	11
VELRIG5	TRUCK, WELDER'S RIG	11
Materials	Quantity	
THE CONTEST	quantity	workdate
tes in effect at the ti id may be affected b	illed at twice the standard rate. All other overtime will be bille me the work is performed. Eligibility for overtime pay is gover y workers' prior hours worked during the workweek. Compan te, when CECO PSC is required by law to pay overtime labor r	ned by the Fair Labor Standards Act y agrees to pay for all labor at the
Custon	ner Signature (	CECO Signature



Client:

**WILTRA** 

Location:

TX - BEN COUNTY

Job Name:

17026-00-FT BEND CO PIPE REPLACE

Work Date: 10/11/16

Time	Labor Classification	Customerillo		FD 500.1
JERRY W HESTER	OPERATOR	Customer WO	Hours Worked	Per Diem
ISRAEL CRUZ	LABORER FOREMAN		11	Yes
ALEJANDRO CRUZ	PAINTER		12	Yes
WILLIAM COLBY MORRISON	STRAW		11	Yes
TOMAS CRUZ	LABORER		12	Yes
Lindsay Richard Turner Jr	OPERATOR		11	Yes
RUBEN ADOLFO CRUZ LEYJA	LABORER		11	Yes
GUSTAVO GRIMALDO	LABORER		11	Yes
TIMOTHY SCOTT ANDREWS	SUPERINTENDENT		11	Yes
TIMOTHY SCOTT ANDREWS	SUPERINTENDENT		11	Yes
JULIO CRUZ	LABORER		11	Yes
CARRIE A SHELTON	OFFICE MANAGER		11	Yes
JAMES TRUJILLO	TIE IN FOREMAN		11	Yes
FERNANDO SEGURA	LABORER		12	Yes
Charles Williams	WELDER		. 11	Yes
BENIGNO CRUZ ACEVEDO	LABORER		10	Yes
JEREMIAH HUNTER TILL	LABORER		11	Yes
JUSTIN M MOORE	FOREMAN		12	Yes
JUSTIN M MOORE	FOREMAN	18	11	Yes
Elbert Bradshaw III	WELDER		11	Yes
JOSE P CRUZ	LABORER		10	Yes
Jorge Luis Cruz-Hernandez	LABORER FOREMAN		12	Yes
Casey Cook	LABORER		13	Yes
Juan Jesus Espino	WELDER HELPER		11	Yes
David L Dorsey	OPERATOR		10	Yes
Eric J Tremmel	WELDER HELPER		11	Yes
JoDeanna Logan	LABORER		10	Yes
Terry Logan	WELDER		10	Yes
Keltin Oliver	WELDER HELPER		10	Yes
William Ausbie	WELDER		10	Yes
Preston Ausbie	WELDER HELPER		10	Yes
			10	Yes
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WILTRA

Location:

TX - BEN COUNTY

Job Name:

17026-00-FT BEND CO PIPE REPLACE

Work Date: 10/11/16

AAA 11 AA			
guipment Code	Description		Duration
26	TRUCK, 250/2500		11
89	Ford F250 XLT superintendent		11
LERTR	TRUCK, CLERK/OFFICE MGR		11
PTRUC	TRUCK, OPERATOR		11
PTRUC2	TRUCK, OPERATOR		11
PTRUC3	TRUCK, OPERATOR		11
PTRUC4	TRUCK, OPERATOR		12
E150	RENTAL TRUCK, 150/1500		13
/ELRIG	TRUCK, WELDER'S RIG		12
ÆLRIG2	TRUCK, WELDER'S RIG		10
VELRIG3	TRUCK, WELDER'S RIG		10
VELRIG4	TRUCK, WELDER'S RIG		10
VELRIG5	TRUCK, WELDER'S RIG		10
	The state of the s	annum an	
tes in effect at the ti ad may be affected k ablished overtime ra	billed at twice the standard rate. All other over ime the work is performed. Eligibility for over by workers' prior hours worked during the wo tte, when CECO PSC is required by law to pa mer Signature	rtime pay is governed by the orkweek. Company agrees to	Fair Labor Standards Act pay for all labor at the



Client:

**WILTRA** 

Location:

TX - BEN COUNTY

Job Name:

17026-00-FT BEND CO PIPE REPLACE

Work Date: 10/12/16

Time	Labor Classification	Customer WO	Hours Worked	Dan Diama
JERRY W HESTER	OPERATOR	Oustomer wo		Per Diem
ISRAEL CRUZ	LABORER FOREMAN		10	Yes
ALEJANDRO CRUZ	PAINTER		13	Yes
WILLIAM COLBY MORRISON	STRAW		12	Yes
TOMAS CRUZ	LABORER		15	Yes
Lindsay Richard Turner Jr	OPERATOR		10	Yes
RUBEN ADOLFO CRUZ LEYJA	LABORER		10	Yes
GUSTAVO GRIMALDO	LABORER		12	Yes
TIMOTHY SCOTT ANDREWS	SUPERINTENDENT		12	Yes
TIMOTHY SCOTT ANDREWS	SUPERINTENDENT		14	Yes
JULIO CRUZ	LABORER		14	Yes
CARRIE A SHELTON	OFFICE MANAGER		10	Yes
JAMES TRUJILLO	TIE IN FOREMAN		14	Yes
FERNANDO SEGURA	LABORER		12	Yes
Charles Williams	WELDER		10	Yes
BENIGNO CRUZ ACEVEDO	LABORER		10	Yes
JEREMIAH HUNTER TILL	LABORER		10	Yes
JUSTIN M MOORE	FOREMAN		15	Yes
JUSTIN M MOORE	FOREMAN		10	Yes
Elbert Bradshaw III	WELDER		10	Yes
JOSE P CRUZ	LABORER		10	Yes
Jorge Luis Cruz-Hernandez	LABORER FOREMAN		13	Yes
Casey Cook	LABORER		13	Yes
Juan Jesus Espino	WELDER HELPER		14	Yes
David L Dorsey	OPERATOR		10	Yes
Eric J Tremmel	WELDER HELPER		10	Yes
JoDeanna Logan	LABORER		10	Yes
Terry Logan	WELDER		10	Yes
Keltin Oliver	WELDER HELPER		10	Yes
William Ausbie	WELDER		10	Yes
Preston Ausbie	WELDER HELPER		10	Yes
	yvalled and their left		10	Yes
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**WILTRA** 

Location:

TX - BEN COUNTY

Job Name:

17026-00-FT BEND CO PIPE REPLACE

Work Date: 10/12/16

	t				
Equipment Code	Description			<b>Duration</b>	
226	TRUCK, 250/2500			10	
244	TRUCK, 350/3500			13	
282	FORD F350 CREW TRUCK			15	
CLERTR	TRUCK, CLERK/OFFICE MGR			14	
OPTRUC	TRUCK, OPERATOR			10	
PTRUC2	TRUCK, OPERATOR			10	
PTRUC3	TRUCK, OPERATOR			10	
PTRUC4	TRUCK, OPERATOR			15	
VELRIG	TRUCK, WELDER'S RIG			12	
VELRIG2	TRUCK, WELDER'S RIG			10	
VELRIG3	TRUCK, WELDER'S RIG			10	
VELRIG4	TRUCK, WELDER'S RIG			10	
VELRIG5	TRUCK, WELDER'S RIG			10	
		anning and the second s	***************************************	THE STATE OF THE S	
maay labor wiii b	e billed at twice the standard rate. All other overt	me pay is governed by the East Lab	ished d or Stand	dards Act	
nd may be affected ublished overtime	e time the work is performed. Eligibility for overting by workers' prior hours worked during the work rate, when CECO PSC is required by law to pay comer Signature	kweek. Company agrees to pay for a	ill labor	at the	
nd may be affected ublished overtime	d by workers' prior hours worked during the worl rate, when CECO PSC is required by law to pay o	kweek. Company agrees to pay for a overtime labor rates."	all labor	at the	
nd may be affected ublished overtime	d by workers' prior hours worked during the worl rate, when CECO PSC is required by law to pay o	kweek. Company agrees to pay for a overtime labor rates."	ill labor	at the	



## **Daily Time Ticket**

Daily Labor and Equipment Time Ticket for Job 17026-00

Client:

WILTRA

Job Name:

17026-00-FT BEND CO PIPE REPLACE

Location:

TX - BEN COUNTY

Work Date: 10/13/16

Time	Labor Classification	Customer WO	Hours Worked	Day Diam
JERRY W HESTER	OPERATOR	Succession From	11	<u>Per Diem</u> Yes
ISRAEL CRUZ	LABORER FOREMAN		12	Yes
ALEJANDRO CRUZ	PAINTER			
WILLIAM COLBY MORRISON	STRAW		11	Yes
TOMAS CRUZ	LABORER		12	Yes
Lindsay Richard Turner Jr	OPERATOR		11	Yes
RUBEN ADOLFO CRUZ LEYJA	LABORER		11	Yes
GUSTAVO GRIMALDO	LABORER		11	Yes
TIMOTHY SCOTT ANDREWS	SUPERINTENDENT		11	Yes
TIMOTHY SCOTT ANDREWS	SUPERINTENDENT		11	Yes
JULIO CRUZ	LABORER		11	Yes
CARRIE A SHELTON	OFFICE MANAGER		11	Yes
JAMES TRUJILLO	TIE IN FOREMAN		11	Yes
FERNANDO SEGURA	LABORER		13	Yes
Charles Williams	WELDER		11	Yes
BENIGNO CRUZ ACEVEDO	LABORER		11	Yes
JEREMIAH HUNTER TILL	LABORER		11	Yes
JUSTIN M MOORE	FOREMAN		12	Yes
JUSTIN M MOORE	FOREMAN		11	Yes
Elbert Bradshaw III	WELDER		11	Yes
JOSE P CRUZ	LABORER		11	Yes
Jorge Luis Cruz-Hernandez	LABORER FOREMAN		12	Yes
Casey Cook	LABORER		13	Yes
Juan Jesus Espino	WELDER HELPER		11	Yes
David L Dorsey	OPERATOR		11	Yes
Eric J Tremmel	WELDER HELPER		11	Yes
JoDeanna Logan	LABORER		11	Yes
Terry Logan	WELDER		11	Yes
Keltin Oliver	WELDER HELPER		11	Yes
William Ausbie	WELDER		11	Yes
Preston Ausbie	WELDER HELPER		11	Yes
and the state of t	e victor but the fall fall	, 4 °	11	Yes
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Job Name:

**WILTRA** 

17026-00-FT BEND CO PIPE REPLACE

Location:

TX - BEN COUNTY

Work Date: 10/13/16

Equipment Code	Description	Duration
226	TRUCK, 250/2500	<u>Duration</u> 11
244	TRUCK, 350/3500	12
289	Ford F250 XLT superintendent	12
CLERTR	TRUCK, CLERK/OFFICE MGR	11
OPTRUC	TRUCK, OPERATOR	11
OPTRUC2	TRUCK, OPERATOR	11
OPTRUC3	TRUCK, OPERATOR	11
OPTRUC4	TRUCK, OPERATOR	12
RE150	RENTAL TRUCK, 150/1500	13
VELRIG	TRUCK, WELDER'S RIG	13
VELRIG2	TRUCK, WELDER'S RIG	11
VELRIG3	TRUCK, WELDER'S RIG	11
VELRIG4	TRUCK, WELDER'S RIG	11
VELRIG5	TRUCK, WELDER'S RIG	11
Vaterials	ACCIDITION OF THE PROPERTY OF	
laterial	Quantity	workdate
tes in effect at the ti od may be affected b	me the work is performed. Eligibility for over	rertime will be billed at CECO PSC published overtime ertime pay is governed by the Fair Labor Standards Act vorkweek. Company agrees to pay for all labor at the ay overtime labor rates."
Custon	ner Signature	CECO Signature



Client:

Job Name:

**WILTRA** 

17026-00-FT BEND CO PIPE REPLACE

Location:

TX - BEN COUNTY

Work Date: 10/14/16

Time	Labor Classification	Customer WO		
JERRY W HESTER	OPERATOR	Customer WO	Hours Worked	Per Diem
ISRAEL CRUZ	LABORER FOREMAN		11	Yes
ALEJANDRO CRUZ	PAINTER		12	Yes
WILLIAM COLBY MORRISON	STRAW		11	Yes
TOMAS CRUZ	LABORER		12	Yes
Lindsay Richard Turner Jr	OPERATOR		11	Yes
RUBEN ADOLFO CRUZ LEYJA	LABORER		11	Yes
GUSTAVO GRIMALDO	LABORER		11	Yes
TIMOTHY SCOTT ANDREWS	SUPERINTENDENT		11	Yes
TIMOTHY SCOTT ANDREWS	SUPERINTENDENT		11	Yes
JULIO CRUZ	LABORER		11	Yes
CARRIE A SHELTON	OFFICE MANAGER		11	Yes
JAMES TRUJILLO	TIE IN FOREMAN		11	Yes
FERNANDO SEGURA	LABORER		12 11	Yes
Charles Williams	WELDER		10	Yes
BENIGNO CRUZ ACEVEDO	LABORER		11	Yes
JEREMIAH HUNTER TILL	LABORER			Yes
JUSTIN M MOORE	FOREMAN		12 11	Yes Yes
JUSTIN M MOORE	FOREMAN		11	Yes
Elbert Bradshaw III	WELDER		10	Yes
JOSE P CRUZ	LABORER		12	Yes
Jorge Luis Cruz-Hernandez	LABORER FOREMAN		13	Yes
Casey Cook	LABORER		11	Yes
Juan Jesus Espino	WELDER HELPER		10	Yes
David L Dorsey	OPERATOR		11	Yes
Eric J Tremmel	WELDER HELPER		10	Yes
JoDeanna Logan	LABORER		10	Yes
Terry Logan	WELDER		10	Yes
Keltin Oliver	WELDER HELPER		10	Yes
William Ausbie	WELDER		10	Yes
Preston Ausbie	WELDER HELPER		10	Yes
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WILTRA

Location:

TX - BEN COUNTY

Job Name:

17026-00-FT BEND CO PIPE REPLACE

Work Date: 10/14/16

Equipment Code	nt Description	Duration	
226	TRUCK, 250/2500	11	
244	TRUCK, 350/3500	12	
282	FORD F350 CREW TRUCK	12	
289	Ford F250 XLT superintendent	12	
289	Ford F250 XLT superintendent	11	
CLERTR	TRUCK, CLERK/OFFICE MGR	11	
OPTRUC	TRUCK, OPERATOR	11	
OPTRUC2	TRUCK, OPERATOR	11	
OPTRUC3	TRUCK, OPERATOR	11	
OPTRUC4	TRUCK, OPERATOR	12	
RE150	RENTAL TRUCK, 150/1500	13	
WELRIG	TRUCK, WELDER'S RIG	12	
WELRIG2	TRUCK, WELDER'S RIG	10	
VELRIG3	TRUCK, WELDER'S RIG	10	
VELRIG4	TRUCK, WELDER'S RIG	10	
VELRIG5	TRUCK, WELDER'S RIG	10	
<b>Materials</b>			***************************************
/laterial	Quantity	workdate	
		Workdate	
ites in effect at t	he time the work is performed. Eligibility for ove	rertime will be billed at CECO PSC published overtime ertime pay is governed by the Fair Labor Standards Act rorkweek. Company agrees to pay for all labor at the av overtime labor rates."	
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	stomer Signature	CECO Signature	
	stomer Signature	CECO Signature	
	stomer Signature	CECO Signature	



Client:

**WILTRA** 

Location:

TX - BEN COUNTY

Job Name:

17026-00-FT BEND CO PIPE REPLACE

Work Date: 10/15/16

Time	Labor Classification	Customer WO	Hours	Worked	Per Diem
JERRY W HESTER	OPERATOR	and the second s	***************************************	10	Yes
ISRAEL CRUZ	LABORER FOREMAN			11	Yes
ALEJANDRO CRUZ	PAINTER			10	Yes
WILLIAM COLBY MORRISON	STRAW			11	Yes
TOMAS CRUZ	LABORER	,		10	Yes
Lindsay Richard Turner Jr	OPERATOR			10	Yes
RUBEN ADOLFO CRUZ LEYJA	LABORER			10	Yes
GUSTAVO GRIMALDO	LABORER			10	Yes
TIMOTHY SCOTT ANDREWS	SUPERINTENDENT			10	Yes
TIMOTHY SCOTT ANDREWS	SUPERINTENDENT			10	Yes
JULIO CRUZ	LABORER			10	Yes
CARRIE A SHELTON	OFFICE MANAGER			10	Yes
JAMES TRUJILLO	TIE IN FOREMAN			12	Yes
FERNANDO SEGURA	LABORER			10	Yes
Charles Williams	WELDER			10	Yes
BENIGNO CRUZ ACEVEDO	LABORER			10	Yes
JEREMIAH HUNTER TILL	LABORER			11	Yes
JUSTIN M MOORE	FOREMAN		0	10	Yes
JUSTIN M MOORE	FOREMAN			10	Yes
Elbert Bradshaw III	WELDER			10	Yes
JOSE P CRUZ	LABORER			11	Yes
Jorge Luis Cruz-Hernandez	LABORER FOREMAN			12	Yes
Casey Cook	LABORER			10	Yes
Juan Jesus Espino	WELDER HELPER			10	Yes
David L Dorsey	OPERATOR			10	Yes
Eric J Tremmel	WELDER HELPER			10	Yes
JoDeanna Logan	LABORER			10	Yes
Terry Logan	WELDER			10	Yes
Keltin Oliver	WELDER HELPER			10	Yes
William Ausbie	WELDER			10	Yes
Preston Ausbie	WELDER HELPER			10	Yes
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# **Daily Time Ticket**

Daily Labor and Equipment Time Ticket for Job 17026-00

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**WILTRA** 

Location:

TX - BEN COUNTY

Job Name:

17026-00-FT BEND CO PIPE REPLACE

Work Date: 10/15/16

Equipment			
Equipment Code	Description	Duration	
226	TRUCK, 250/2500	10	
244	TRUCK, 350/3500	11	
282	FORD F350 CREW TRUCK	11	
289	Ford F250 XLT superintendent	10	
CLERTR	TRUCK, CLERK/OFFICE MGR	10	
OPTRUC	TRUCK, OPERATOR	10	
OPTRUC2	TRUCK, OPERATOR	10	
DPTRUC3	TRUCK, OPERATOR	10	
OPTRUC4	TRUCK, OPERATOR	11	
RE150	RENTAL TRUCK, 150/1500	12	
NELRIG	TRUCK, WELDER'S RIG	12	
VELRIG2	TRUCK, WELDER'S RIG	10	
WELRIG3	TRUCK, WELDER'S RIG	10	
VELRIG4	TRUCK, WELDER'S RIG	10	
VELRIG5	TRUCK, WELDER'S RIG	10	
Materials			eee sees seemen sees sees
(aterial	Quantity	workdate	
tes in effect at the tir nd may be affected b	illed at twice the standard rate. All other overtime will be b ne the work is performed. Eligibility for overtime pay is go workers' prior hours worked during the workweek. Comp e, when CECO PSC is required by law to pay overtime lab	verned by the Fair Labor Standards Act any agrees to pay for all labor at the	
Custom	er Signature	CECO Signature	
Guston	er dignature	CECO Signature	



Client:

WILTRA

Location:

TX - BEN COUNTY

Job Name:

17026-00-FT BEND CO PIPE REPLACE

Work Date: 10/16/16

Time	Labor Classification	Customer WO	Hours Worked	Per Diem
JERRY W HESTER	OPERATOR		0	Yes
ISRAEL CRUZ	LABORER FOREMAN		0	Yes
ALEJANDRO CRUZ	PAINTER		0	Yes
WILLIAM COLBY MORRISON	STRAW		0	Yes
TOMAS CRUZ	LABORER		0	Yes
Lindsay Richard Turner Jr	OPERATOR		0	Yes
RUBEN ADOLFO CRUZ LEYJA	LABORER		0	Yes
GUSTAVO GRIMALDO	LABORER		0	Yes
TIMOTHY SCOTT ANDREWS	SUPERINTENDENT		0	Yes
TIMOTHY SCOTT ANDREWS	SUPERINTENDENT		0	Yes
JULIO CRUZ	LABORER		0	Yes
CARRIE A SHELTON	OFFICE MANAGER		0	Yes
JAMES TRUJILLO	TIE IN FOREMAN		10	Yes
FERNANDO SEGURA	LABORER		0	Yes
BENIGNO CRUZ ACEVEDO	LABORER		0	Yes
JEREMIAH HUNTER TILL	LABORER		0	Yes
JUSTIN M MOORE	FOREMAN		0	Yes
JUSTIN M MOORE	FOREMAN		0	Yes
JOSE P CRUZ	LABORER		0	Yes
Jorge Luis Cruz-Hernandez	LABORER FOREMAN		0	Yes
Casey Cook	LABORER		0	Yes
David L Dorsey	OPERATOR		0	Yes
			10	. 55

### Equipment

**Equipment Code** 

Description

WELRIG

TRUCK, WELDER'S RIG

**Duration** 

#### **Materials**

Material

Quantity



Client:

WILTRA

Location:

TX - BEN COUNTY

Job Name:

17026-00-FT BEND CO PIPE REPLACE

Work Date: 10/17/16

JERRY W HESTER ISRAEL CRUZ ALEJANDRO CRUZ TOMAS CRUZ Lindsay Richard Turner Jr RUBEN ADOLFO CRUZ LEYJA GUSTAVO GRIMALDO JULIO CRUZ FERNANDO SEGURA BENIGNO CRUZ ACEVEDO JEREMIAH HUNTER TILL JUSTIN M MOORE JUSTIN M MOORE JOSE P CRUZ	Labor Classification OPERATOR LABORER FOREMAN PAINTER LABORER OPERATOR LABORER	<u>Customer WO</u>	Hours Worked  10 11 10 10 10 10 10 10 10 10 10 10 10	Per Diem Yes
			150 m	
Jorge Luis Cruz-Hernandez  David L Dorsey	LABORER FOREMAN OPERATOR		12 10 165	Yes Yes
			100	

## Equipment

Equipment Code	Description		Duration
226	TRUCK, 250/2500		10
244	TRUCK, 350/3500		11
282	FORD F350 CREW TRUCK		11
OPTRUC	TRUCK, OPERATOR		10
OPTRUC2	TRUCK, OPERATOR		10
OPTRUC3	TRUCK, OPERATOR		10
RE150	RENTAL TRUCK, 150/1500		12

#### **Materials**

<u>Material</u>

Quantity



# **Daily Time Ticket**

Daily Labor and Equipment Time Ticket for Job 17026-00

Client:

**WILTRA** 

Location:

TX - BEN COUNTY

Job Name:

17026-00-FT BEND CO PIPE REPLACE

Work Date:

10/18/16

Time				
	Labor Classification	Customer WO	Hours Worked	Per Diem
JERRY W HESTER	OPERATOR		10	Yes
ISRAEL CRUZ	LABORER FOREMAN		11	Yes
ALEJANDRO CRUZ	PAINTER		10	Yes
TOMAS CRUZ	LABORER		10	Yes
Lindsay Richard Turner Jr	OPERATOR		10	Yes
RUBEN ADOLFO CRUZ LEYJA	LABORER		10	Yes
GUSTAVO GRIMALDO	LABORER		10	Yes
JULIO CRUZ	LABORER		10	Yes
FERNANDO SEGURA	LABORER		10	Yes
BENIGNO CRUZ ACEVEDO	LABORER		10	Yes
JEREMIAH HUNTER TILL	LABORER		11	Yes
JUSTIN M MOORE	FOREMAN			
JUSTIN M MOORE	FOREMAN		10	Yes
JOSE P CRUZ	LABORER		10	Yes
Jorge Luis Cruz-Hernandez	LABORER FOREMAN		11	Yes
David L Dorsey	OPERATOR		12	Yes
David L Dology	OI LIMIUN		10	Yes
			165	

Ec	IUI	0	m	e	nt
Bourt &	Ca :	1	8 E B	C.	B B C

Equipment Code	Description	Duration
226	TRUCK, 250/2500	10
244	TRUCK, 350/3500	11
282	FORD F350 CREW TRUCK	11
OPTRUC	TRUCK, OPERATOR	10
OPTRUC2	TRUCK, OPERATOR	10
OPTRUC3	TRUCK, OPERATOR	10
RE150	RENTAL TRUCK, 150/1500	12

#### **Materials**

Material

Quantity



Client:

WILTRA

Job Name:

17026-00-FT BEND CO PIPE REPLACE

Location:

TX - BEN COUNTY

Work Date: 10/19/16

<b>Butter</b>									
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Marin .	M	600	8	10	E 81	В.	6	E L	No.

Equipment Code	Description	Duration
226	TRUCK, 250/2500	10
244	TRUCK, 350/3500	10
282	FORD F350 CREW TRUCK	10
OPTRUC	TRUCK, OPERATOR	10
OPTRUC2	TRUCK, OPERATOR	10
OPTRUC3	TRUCK, OPERATOR	10
RE150	RENTAL TRUCK, 150/1500	10

### **Materials**

<u>Material</u>

Quantity



# Job No. 17026-00 Billing Period 10/02 - 10/20 RFS # 645224-NXG99

# WO# 1188103

# **BILLING SUMMARY EXTRA'S**

Date	SHEET#	Amo	ount Invoiced	
10/11/16	17026-01	\$	8,984.00	
10/11/16	17026-02	\$	1,520.00	
		\$	==	
		\$	**	
		\$	-	
		\$	-	
		\$	99	
TOTAL CREW	TOTAL CREW & EQUIPMENT			

Total

\$8,984.00

Ticket No. 17026-01 10/11/2016 DATE: **Ceco Pipeline Services** Location: Fulshear, Tx TM Ticket Williams Description of Work Charge Code Job 17026-00 WELD UP TEST PIPE. Billing ST Rate OT Rate Amount P/Diem Reg OT Employee Name Code Emp. No. NOTE TOTAL HOURS RECORDED ON THIS SHEET OT HOURS CALCULATED ON BILLING FOR ACCURATE \$511.00 WELDER FOREMAN \$73.00 \$109.50 JAMES TRUJILLO WELDER HELPER \$26.00 \$39.00 \$182.00 KELTIN OLIVER 3 7 \$455.00 CHARLES WILLIAMS 2 WELDER \$65.00 \$97.50 WELDER HELPER \$182.00 3 \$26.00 \$39.00 **ERIC TREMMEL** ELBERT BRADSHAW 2 WELDER \$55.00 \$97.50 \$455.00 WELDER HELPER \$26.00 \$39.00 \$182.00 3 JUAN ESPINO WELDER \$65.00 \$97.50 \$455.00 TERRY LOGAN 2 WELDER HELPER \$182.00 \$26.00 \$39.00 3 JODEANNA LOGAN \$97.50 \$455.00 \$65.00 WELDER WILLIAM AUSBIE \$182.00 WELDER HELPER \$26.00 \$39.00 PRESTON AUSBIE \$294.00 **OPERATOR** \$42.00 \$63.00 DAVID DORSEY SPOTTER \$26.00 \$39.00 \$182.00 JULIO CRUZ 3 \$42.00 \$63.00 \$294.00 OPERATOR WILLIAM MORRISON \$26.00 \$39.00 \$182.00 SPOTTER CASEY COOK Subtotal \$4,193.00 al Proposed Rate Amoun Quantity Hours Equipment \$1,050.00 \$30,00 (HOURLY) Truck, Welder's Rig \$19.00 (HOURLY \$266.00 VC Truck, Operator \$735.00 \$105.00 (HOURL) Excavator, 350 Deere(808703) \$105.00 (HOURLY \$735.00 Excavator, 350 Deere (808966) Subtotal \$2,786.00 Mark Up Sales Tax Amount Materials Sheet / Vendor Name Involce No. Cost \$420.00 \$0.00 \$0.00 WELDING SUPPLIES \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$420.00 Subtotal Amount Number \$135.00 \$135.00 Class 1 1 \$125.00 \$750.00 Class 2 6 \$700.00 \$100.00 Class 3 \$1,585.00 Subtotal Supervisor Signature X

3

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0

Approval Signature

DATE:	10/11/2018	Ceco	Pipeline Services			Ticke	t No.	17026-0
TM Ticket	Willams	Location:	Fulshear, Tx ascription of Work			27 1	Tan Salah Salah	
		D	ascription of work		Charge Code	14)		
HAUL TEST	PIPE						Job 17026	i-00
1000								
	-2-1-0-0-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1							
ıg						·	,	
e Emp. No.	Employee N	me P/Dlem		Reg	от	ST Rate	OT Rate	Amount
TOTAL INVOI	TAL HOURS RECORDED ON THIS SHEE	T, OT HOURS CALCULATED ON	BILLING FOR ACCURATE					
TOTALINVO	GALE GINGRICH	3	TRUCK DRIVER	5		\$38.00	\$57.00	\$19
	JUSTIN MOORE	2	OPERATOR	5		\$42.00	\$63.00	\$21
	BENIGNO CRUZ	3	SPOTTER	5		\$26.00	\$39.00	\$13 \$
				-				\$
				1				\$
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								\$1 \$1
***************************************				·				\$0
***************************************								\$6
posed							Subtotal	\$530
Equipment			Quantity	Hours		Rat	θ	Am
						640.00	(HOURLY)	\$9:
TRUCK, OP	ERATOR TRILICIA (400)		1-1-	5			(HOURLY)	\$32
TRUCK, 10-	TON HAUL TRUCK (123)		<del>                                     </del>	5			(HOURLY)	\$120
TRAILER, P	LOAI		-				(DAILY)	\$0
							(DAILY)	\$0
								\$0
								\$0
				1			***************************************	\$0
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								\$1
				-				\$0
				1				\$(
							Subtotal	\$540
		ndor Name Involce No.	Cost	Mari	110	Sales		Am
	Materials Shoot / Ve	ndor Name Invoice No.	Cost	\$0.00	<u> </u>		-	\$(
				\$0.00				\$0
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			-4	\$0.00				\$6
				\$0.00		STREET, STREET		\$(
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			South Control of the	\$0,00		2 12 2		
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				1			Subtotal	\$0
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Number		Per Diem Class 1		T			\$135.00	\$
	2	Class 2					\$125.00	\$25
	2 ///	Class 3					\$100.00	\$20
	7///						Subtotal	\$450
	Signature X						Total	\$1,520
Approval S	Ignature X						1	

# WILLIAMS/ TRANSCONTINENTAL GAS PIPE LINE COMPANY, LLC

Agreeent # 05TLPS0603

RFS # 645224-NXG99

WO# 1188103

PROJECT: FM1093 MP 297.1 IN FT BEND CO REPLACE 400' OF MLA @ FM 1093



Billing Period 10/02 - 10/20

N	laterials and Rentals	Invoice #	Cost	Markup 15%	Item	Charges
10/11/16	PSS COMPANIES (SP2888)	1467047-00	920.86	138.13	\$	1,058.99
10/25/16	MARCO (BLAST MEDIA)	192629	990.28	148.54	\$	1,138.82
10/14/16	NATIONAL INSPECTION SERVICE (X-RAY)	42153	5,024.00	753.60	\$	5,777.60
10/13/16	TRENCH PLATE	31-02142-16	1,867.31	280.10	\$	2,147.41
10/13/16	TRENCH PLATE	31-02143-16	5,793.54	869.03	\$	6,662.57
10/19/16	TRENCH PLATE	31-02144-16	2,110.88	316.63	\$	2,427.51
10/19/16	TRENCH PLATE	31-02145-16	2,110.88	316.63	\$	2,427.51
			0.00	0.00	\$	-
	Total Vendors & Sub Invoicing		\$18,817.75	\$2,822.66	\$	21,640.41
Equ	ipment Rentals (w/fuel)	Invoice #	Cost	Markup 35%	Item	Charges
10/18/16	SUNBELT RENTALS (4 185 ac)	63906488-001	4,627.74	1,619.71	\$	6,247.45
			0.00	0.00	\$	-
	***************************************		0.00	0.00	\$	
			0.00	0.00	\$	-
			0.00	0.00	\$	
			0.00	0.00	\$	
page 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	Total Rental Equipment (w/fuel	)	\$4,627.74	\$1,619.71	\$	6,247.45
	TOTAL VENDOR, S	UB & RENTAL			Si	27,887.86

M Ticket	Williams		Location: Fu	ilshear, Tx					
M HCKet	VVIIIIdilis		Desci	lption of Work					
						Charge Cod	3	1 1 17000	00
RENTAL ON (4	) 185 AC ( TO BE BILLED)	1						Job 17026-	UU
									<u> </u>
							1		811111
	***************************************								
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			T	The state of the s				07.0	0
Emp. No.	Employe	e Name	P/Diem		Reg	ОТ	ST Rate	OT Rate	Am
*** NOTE TOTAL	HOURS RECORDED ON THIS S	BHEET. OT HOURS C	CALCULATED ON BI	LING FOR ACCURATE					
TOTAL INVOICE			T						
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Equipment				Quantity	Hours		Rat	9	
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185 AC				4				7.72	
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						<u></u>	1	Subtotal	retrespendings.
					1100	le l.lm	Sales		
	Materials Sheet	t / Vendor Name	Invoice No.	Cost	\$0.00	k Up	\$0.00	lax	
				100	\$0.00				
					\$0.00				***************************************
					\$0.00			1	
					\$0.00				
		1				·		Subtotal	-
Number		Per	Diem			-	Rat	e	
		_//	Class 1 Class 2					-	
		//	Class 2			<del> </del>			
	1/1/		Class 0			1		Subtotal	
	/////	Acres de la constante de la co						Suntotal	
Supervisor Sig	nature X	1							



# INVOICE

SEND ALL PAYMENTS TO: SUNBELT RENTALS, INC PO BOX 409211 ATLANTA, GA 30384-9211

INVOICE NUMBER	63906488-001	
ACCOUNT NUMBER	258873	
INVOICE DATE	10/18/16	

INVOICE TO

CECO PIPELINE SERVICES 5440 ALDER DR HOUSTON, TX 77081

JOB ADDRESS
28516 FM 1093, RICHMOND
SIDE OF ROAD CONSTRUCTION
28516 FM 1093
RICHMOND, TX 77406

C#: 713-664-7333 J#: 713-663-1639

	PAGE 1
RECEIVED BY	CONTRACT NUMBER
SCOTT, FALCON	63906488
PURCHASE ORDER NUMBER	
4372SF	

JOB NUMBER 1 - 25CO PIPELINE SE

BRANCH 262 H

**HOUSTON PC262** 

12416 HEMPSTEAD RD HOUSTON, TX 77092-4508 713-462-4662

QTY	EQUIPMENT #		Min	Day	Week	4 Week	Amount
1	185CFM 125PSI DIESEL AIR ( 554064 Make: DOOSAN ! HR OUT: 1020.100 HR IN: Billed from 10/06/16 th	Model: P185 1021.600	WJD Ser #:	455805UFXD	435.00 075	945.00	795.00
1	185CFM 125PSI DIESEL AIR ( 427832 Make: SULLIVAN	COMPRESSOR	136.00 85PJD Ser #	180.00 #: 30871	435.00	945.00	795.00
1	185CFM 125PSI DIESEL AIR ( 491236 Make: SULLIVAN	COMPRESSOR	136.00 85PJD Ser #	180.00 #: 31112	435.00	945.00	795.00
	185CFM 125PSI DIESEL ATR ( 863144 Make: DOOSAN MR OUT: 99.800 HR IN:	COMPRESSOR Model: P185	136.00 WDO Ser #:	180.00 476130	435.00	945.00	795.00
4	3/4" X 50' AIR COMPRESSOR	HOSE	14.00		35.00	91.00	252.00
			Ren	ital Sub-to	tal:		3432.00
2ty	ITEMS: Item number TXHEIT2012012 TX UNIT PROPERTY TAX	Unit EA	Price 9.680				9.68
1	DLPKSRCHG TRANSPORTATION SURCHARGE	EA	19.800		7.00		19.80
1	ENVIRONMENTAL ENVIRONMENTAL	EA	79.480	2	, je		79.48
				Ky.	100		

NET DUE UPON RECEIPT

**RENTAL RETURN** 

SUBTOTAL	CONTINUED
TAX	
INVOICE TOTAL	

PDF8HSUN-1 (Rov 10128/01)



# INVOICE

SEND ALL PAYMENTS TO: SUNBELT RENTALS, INC PO BOX 409211 ATLANTA, GA 30384-9211 | INVOICE NUMBER | 63906488-001 | ACCOUNT NUMBER | 258873 | INVOICE DATE | 10/18/16 | PAGE | 2

INVOICE TO

CECO PIPELINE SERVICES 5440 ALDER DR HOUSTON, TX 77081

**JOB ADDRESS** 

28516 FM 1093, RICHMOND SIDE OF ROAD CONSTRUCTION 28516 FM 1093 RICHMOND, TX 77406

C#: 713-664-7333 J#: 713-663-1639

RECEIVED BY CONTRACT NUMBER SCOTT, FALCON 63906488

PURCHASE ORDER NUMBER

4372SF

JOB NUMBER

1 - 25CO PIPELINE SE

BRANCH

262

**HOUSTON PC262** 

12416 HEMPSTEAD RD HOUSTON, TX 77092-4508 713-462-4662

SALES ITEMS:

Qty Item number Unit Price
1 RENTAL PROTECTION PLAN EA

DELIVERY CHARGE

PICKUP CHARGE

110.00

514.80

110.00

FINAL BILL: 10/06/16 08:00 AM THRU 10/14/16 10:33 AM.

**NET DUE UPON RECEIPT** 

RENTAL RETURN

 SUBTOTAL
 4275.76

 TAX
 351.98

 INVOICE TOTAL
 4627.74

POPENGLN-1 (Pay 16/18/05)

Total

\$0.00

17026-06 Ticket No. DATE: 10/14/2016 Ceco Pipeline Services Location: Fulshear, Tx TM Ticket Williams Description of Work Charge Code Job 17026-00 RECOAT 110FT OF 30" PIPE (TO BE BILLED) Billing Reg OT Rate OT ST Rate Amount Emp. No. Code 3 15 0 Subtotal \$0.00 al Proposed Quantity Hours Amount Equipment VC \$0.00 Subtotal Materials Sheet / Vendor Name Sales Tax Amount Invoice No. Cost \$0,00 \$0.00 \$0.00 (36) 2 LITER OF 2888 \$0.00 (1) PALLET OF BLAST MEDIA \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Subtotal \$0.00 Rate Amount Number \$0.00 Class 1 \$0.00 Class 2 Class 3 \$0.00 \$0.00 Supervisor Signature X Subtotal

Approval Signature

	ii ii		Invoice No.	Invoice Date Page #
DEG		NVOICE	1467047-00	10/11/16 1
			PO#	PO Date
PIPELNIE SUPPLY & SERVICE			4398SF	10/10/16
855-779-7473	D.			
Cust # 20100115	69 He	peline Supply & Service 69 Ardmore ouston, TX 77054 13)747-0090		
Cust # 20100113				
	Bill To		Ship To	
5440	LINE SERVICES DALDER ON, TX 77081	6	PIPELINE SERVICES 969 ARDMORE USTON, TX 77054	•
Placed By	Instructions	Warehouse	Ship Via Ship Da	ate Terms
SCOTT		Houston, TX	WILL CALL 10/11/1	
Product And Description		Quantity Quantity Quanti Ordered B/O Shippe	<u> </u>	Amount (Net)
SPC2888-1 EPOXY SP-2888 1 LT KIT 400/	PALLET	36 36	each 23.6	85068
Lines Total		Qty Shipped Total 12	0 Total	2035:00
				920.86
			TO TENT TO THE	
			E TO E TO E	
Remit To			TE PER INTES	
Romit To  Supply & Service Box 74321  VELLAND, OH 44194-4321			ERETTE TOTAL	



MARCO GROUP INTERNATIONAL, INC. 3425 E. LOCUST ST. DAVENPORT, IA 52803 800.BLAST.IT | 800.252.7848

BILL TO: CECO PIPELINE SERVICES \*\*PO\*\* 5440 ALDER DRIVE HOUSTON, TX 77081

# ORIGINAL INVOICE

INVOICE DATE	<b>DUE DATE</b>	TERMS
10/25/2016	11/24/2016	NET 30 DAYS - OPEN
INVOICE NUMBER	ACCOUNT NUMBER	PAGE
192629	079471	1 of 1
MAI	RCO REPRESEN	ITATIVE
	TONI ARKLES	S

SHIP TO: CECO PIPELINE SERVICES 28516 FM 1093 RICHMOND, TX 77406

ORDER DATE	PURCHASE ORDER NUMBER	FOB	SHIP DATE
10/5/2016	4355SF	MARCO- DEER PARK,	10/25/2016
SALES ORDER NUMBER	ORDERED BY	SHIP \	/IA
922142	TIM	PPY&ADD/LTL/HOTSHOT	

		QUANTITY					
PART NUMBER	DESCRIPTION	ORDERED	SHIPPED	BACK ORDER	UOM	PRICE	EXT PRICE
40CSFINB100S	FINE COAL SLAG 100# BAGS W/SHRINK	60.000	60.000	0.000	BG	\$10,58	\$634.80
98FREIGHT	FREIGHT & LOGISTIC SERVICES	1.000	1.000	0.000	EA	\$280.00	\$280.00
C	HOTSHOT SCHEDULED		0.000			\$0.00	\$0.00
С	SHIPPING VIA MARCO ARRANGED		0.000		1	\$0.00	\$0.00
С	PICK UP AND DELIVER 10/5		0.000			\$0.00	\$0.00
С	CONTACT: TIM ANDREWS 832-386-5745		0.000			\$0.00	\$0.00
С	**********************		0.000			\$0.00	\$0.00
С	FREIGHT CHARGES PREPAID BY MARCO		0.000			\$0.00	\$0.00
		***************************************		SU	B TOTA	AL.	\$914.80
				SA	LES TA	X	\$75.48
				SHIPPIN	G & HA	NDLING	\$0.00
				INVO	ICE TO	TAL	\$990.28
	^			AMO	DUNT D	UE	\$990.28

**ELECTRONIC PAYMENT INFORMATION** 

BANK NAME: US Bank ABA/ROUTING #: 073000545 ACCOUNT #: 196473454276 SWIFT: USBKUS44IMT

Payment Advice to: marco,ar@marco.us



Please see Terms and Conditions on final page. If you did not receive a Terms and Conditions page, please call 563-324-2519 to obtain a copy.

Please contact Customer Service at 800.252.7848 with any questions. Thank you for your business!

WWW.MARCO.US | 800.US.BLAST | 800.872.5278 | 563.324.2519 | FAX: 563.324.6258 | SALES@MARCO.US

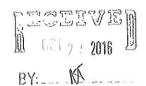
Total

\$0.00

17026-03 DATE: 10/12/2016 **Ceco Pipeline Services** Location: Fulshear, Tx Williams TM Ticket Description of Work Charge Code Job 17026-00 12 HOURS FOR X-RAY ON TEST PIPE( TO BE BILLED) Billing ST Rate OT Rate Amount P/Dlem Reg OT Code Employee Name Emp. No. " NOTE TOTAL HOURS RECORDED ON THIS SHEET. OT HOURS CALCULATED ON BILLING FOR ACCURATE TOTAL INVOICE 3 15 0 0 Subtotal \$0.00 al Proposed Hours Amount Quantity Rate Equipment VC \$0.00 Subtotal Mark Up Sales Tax Amount Materials Sheet / Vendor Name Involce No. Cost \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Subtotal Amount Rate Number \$0.00 Class 1 \$0.00 Class 2 \$0.00 Class 3 \$0.00 Subtotal Supervisor Signature X

Approval Signature

Remit to: National Inspection Services, LLC 110 Harold Gauthe Rd Scott, La 70583



# INVOICE

Date	Invoice #
10/14/2016	42153

Page 1 of 1

CECO Pipeline Services Co, Inc

BIII To

5440 Alder Dr

Sold To Post

Houston, Texas 77081

Ordered By

Terms	Job Loca	don	Job Number	Work Request #		MI2 M\O		8 O 8
Net 30	Richmond	Richmond, TX 1188103 Pipeline Replacement Pipeline A		ent	11814		43855F	
SERVICED	QUANTITY		DESCRIPTION		NOT:	Service	RATE	AMOUNT
10/6/2016	0.60	Two Mar	Unit - Level II RT			Salar de Banas de Varia de Caración de Car	980.00	588.00
10/7/2016	1.00	Two Mar	Unit - Level II RT				980.00	980.00
10/7/2016	4.00	Two Mar	Unit - Level II (O/T) R	T			135.00	540.00
10/8/2016	0.60	Two Mar	Unit - Level II RT				980.00	588.00
10/6/2016	1.00	30", up 1	o 1.218 thick, 70MM A	lm			25.00	25.00
10/7/2016	4.00	30", up 1	to 1.218 thick, 70MM fl	lm			25.00	100.00
10/6/2016	110.00	Mileage					1.00	110.00
10/7/2016	110.00	Mileage					1.00	110.00
10/8/2016	110.00	Mileage					1.00	110.00
		Subtotal					0.00:	3,151.00
		Tech- Ch	ad Auzenne					
10/9/2016	12.00	Two Man	Unit - Level II (O/T) R	T			135.00	1,620.00
10/9/2016	6.00	30°, up t	o 1.218 thick, 70MM fil	m			25.00	150.00
10/9/2016	1.00	Hand Yol	(e				25.00	25.00
10/9/2016	1.00	Mag Part	icle				23.00	23.00
10/9/2016	55.00	Mileage					1.00	55.00
		Subtotal					0.00	1,873.00
		Tech- Mi	chael Tatum					

Thank You for your business!	Total	5,024.00
		CONTRACTOR OF THE PARTY OF THE



110 Harold Gauthe Dr. 3473 S. Beglis Pkwy. Scott, LA 70583 Sulphur, LA 70885 (337) 583-7778

1611 £. Lincoln Ava., Unit F 1613 N. Crowley Rd. #330 119 N. Iowa St. Fort Collins, CO 80524 Crowley, TX 78036 119 N. Iowa St. LaPorte, TX 775 (970) 682-2721

(817) 297-8338

LaPorte, TX 77571 (346) 222-7125

PADIOGRAPHIC INSPECTION REPORT

185862

4	Sept 2	(337)	233-817	1 rax	(337)	583-77	88 FAX (870) 682-	1843 Fax	(8	817) 297-8339 Fax	(348) 222-7128 Fax	
cu	STOMER:	e C	.o		Wil	lian	n'3	JOE	DES	SCRIPT./PROJECT:	Pia Replacement Mainline A	Madani
18	CATION (COL	X TAI	STAT	E):		DATE	10/10/16	436	SU	STOMER'S JOB NO	Pipe Replacement Main line A DIAFE NO. RADIOGRAPHIC CODE APT 110 4	-
materi	WELD NO.	PIPE	SIZE	# OF	RES	ULTS	DEFECT TYPE	WELDER	***********	MILE POST	1	
Name of Street		DIA	WT	FILM	ACCEPT	REJECT	& LOCATION	ID		OR STATION #	TOTAL HOURS 6 MILEAGE //ORT	
1	XK-008	BD	200	3	V		AB-G-A		***************************************		TOTAL WELDS 1 REPAIR(S) 0 FILM SIZE: 70MM (FOTY, WELDS	
3	****************							<b></b>			FILM SIZE: 70MM GOTY: WELDS	
4							***************************************				90MM (I QTY. WELDS	
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13	######################################						·		*******	<b></b>	ATV/UTV 🗇 MOB/DEMOB 🗇	
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17							A Marian Balance Service Control of Control	-			Chal Alzenso	
18						-			Propheropo	***************************************	HADIOGRAPHERS AZERNE LEVE 2 Willer Martinez 1711011	1.11
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21				-							4 19.11.10	13
22 23			-								d at 11 lat. If	D.J
24											I certify that each of the radiographis listed above was exposed and processed such that (1) H & D density	
25 26											through the weld metal was not less than 1.8 for transp	ar-
27							***************************************				ent-based film and 0.5 for opaque-based, and (2) film penetrameters were correctly selected and located	
28											according to the Company's appropriate Radiographic	
30			-								Procedure, and the image of the essential/note and/or wire was clearly people.	
31											Mall	
32	······								-		TECHNICIAN	THE R. P. LEWIS CO., LANSING
34											, ,	
35 36	P#####################################										Suit 2	
37				-					-	***	CUSTOMEN REPRESENTATIVE	
38											COSTOMEN HEPTESENTATIVE	
40							***************************************		· · · · · · · · · · · · · · · · · · ·		TERMS AND ABBREVIATIONS	
41				***********							IP - INADEQUATE PENETRATION IPD - INADEQUATE PENETRATION DUE TO HIGH LO	W
42											IF - INCOMPLETE FUSION	
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47	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	*****			Notice and desired to the second		anny for the same of the same				EU - EXTERNAL UNDERCUT	
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55	S AND CONDUIT		altra accord									
							MONT I In appared assista					

TERMS AND CONDITIONS Not 30 days from date of invotes, a service change of 1 12% pay in month (enrust rate 18%) will be changed to at balances 30 days, past due, Malmum charge \$15.00 par month signarums of CONDITIONS IN CONTINUES TANDAMENT OF CONTINUES AND ACTERIAL TO BE CORRECT. SIGNATUME 4.30 ACRAINO-MEDGES COUSTOMER'S UNDERSTANDING THAT THIS REPORT ES EXPRESSLY LIMITED TO NATIONAL INSPECTION SERVICES, LLC INTERPRETATION OF THE RESULTS OBTAINED FROM THE TEST SPECIFIED AND DOES NOT CONSTITUTE A REPRESENTATION WARRANTY OF THE ACTUAL CONDITION OF THE MATERIALS ISSUED Malandam specific Services, LLC expressly discrems any responsibility for any loss, damage of expense, including personal injury or death, caused by or altifluided to Neilons) inspection Services, LLC mainterpretation of conditions or the parformance of any test.



110 Harold Gauthe Dr Scott, LA 70583 (337) 233-2121 (337) 233-8171 Fax

3473 S Beglis Pkwy. Sulphur, LA 70665 (337) 583-7776 (337) 583-7788 Fax

 1811 E. Lincoln Ave , Unit F
 1613 N. Crowley Rd. #330
 119 N. Iowa St.

 Fort Collins, CO 80524
 Crowley, TX 76036
 LaPorte, TX 77571

 (970) 882-2721
 (817) 297-8338
 (346) 222-7125

 (970) 682-1843 Fax
 (817) 297-8339 Fax
 (346) 222-7126 Fax

RADIOGRAPHIC INSPECTION REPORT 185865

	(Commission)										
CU	STOMER: (	01.	1	. 1.1	linas	DATE			JOB DE	ESCRIPT./PROJECT	Pipe Replacement Maintine A OAFE NO. RADIOGRAPHIC CODE AFT-1104
10	CATION (CO	INITY	TATE	E	LIGHT	TOATE		UNIT	# ICI	ISTOMER'S JOB N	O AFE NO LEADINGRAPHIC CODE
7.7	ich mone	1	a aini	L.).		I I	0/7/16		26 3	17956	1Pr-1104
-17	ico i mono			·		AND DESCRIPTION OF THE PARTY.	ger florer florer	76	الملة	20201-	3 PALE 1107
	WELD	PIPE	SIZE	# OF	RES	ULTS	DEFECT TYPE	WEL	DER(S)	MILE POST	111
	NO.	DIA	Twr	FILM	ACCEPT	REJECT	& LOCATION		ID	OR STATION #	TOTAL HOURS 14 MILEAGE 110 RT
1	W. DOI	-	500	3		111111111111111111111111111111111111111	A-B-G-A	1	***************************************		TOTAL WELDS 4 REPAIR(S)
	002	39	BAG	1	1	1	1	1			
3	004	+	++-	+	1	<b></b>		1			FILM SIZE: 70MM & QTY, WELDS
4	006	1	1		V	<b></b>		<del> </del>	***************************************	***************************************	90MM @ QTY, WELDS
5	Onre	1-2	+"		-			<del> </del>		***	SHEET (SIZE) 7010 X 36 TOTY
6	April 100 months	-	-	D. WHILE S. A.	<b>†</b>			·		-	SHEET (SIZE) FOR BURNEY CITY.
7	······	1	1	-		<b></b>	·	†	*************		(SIZE) QTY.
2 3 4 5 6 7 8 9		1			1			-			
ā			1-		<b></b>	<b></b>					OO PROJECT BY VEHICLE
10					1	1		1			
11	11. 1	-	-		1		***************************************	-	-	-	
12		1	1					1			GENERATOR SOURCE
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17		1						1	-		RADIOGRAPHERS LEVEL 1 Chad Auzennein 119 1117 2 Wilber Martinez 1117 1117
18	***************************************	1		******************		-		-			Tuceanel III
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24		1	<b> </b>		<b>†</b>	İ		<del>                                     </del>		<b>1</b>	I certify that each of the radiographis listed above was
25		·				-		1		<b>†</b>	exposed and processed such that (1) H & O density
26								<b></b>			through the weld metal was not less than 1.8 for transparent-based film and 0.5 for opaque-based, and (2) film
27											penetrameters were correctly selected and located
28											according to the Company's appropriate Radiographic
29								<b></b>			Procedure, and the image of the essential hole and/or
30						And distribution and about	0,000,000		***************************************		Procedure, and the image of the essential hole and/or wire way oldgray visible
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37								I			CUSTOMER REPRESENTATIVE
38											The state of the s
39	_									-	TERMS AND ABBREVIATIONS
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41											IPO - INADEQUATE PENETRATION DUE TO HIGH LOW
42											IF - INCOMPLETE FUSION
43											IFD - INCOMPLETE FUSION - COLD LAP
44											BT - BURN THROUGH
45	-				_	_					C - CHACK
46											IU · INTERNAL UNDERCUT
47											EU - EXTERNAL UNDERCUT - AB - ARC BURN
48											CP - CLUSTER POROSITY
49											ESI - ELONGATED SLAG INCLUSION
50											ISI - ISOLATED SLAG INCLUSION
51				-							IC - INTERNAL CONCAVITY
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55		L						L		<u> </u>	

Wise change of 1 M2% per month (annual rate 18%) will be changed to 88 half-sees 10 days paid due. Minimum change \$15.00 per menth AND MATERIAL TO BE CORRECT SIGNATURE ALSO ACKNOWLEDGES COSTOMERTS UNDERSTANDANG THAT THIS INFERENT UNTERPRECIATION OF THE RESULTS OBTAINED PROMITHE TEST SPECIFIED AND DOES NOT CONSTITUTE A REPRESENTATION. UNTERPRECIATED National Respection Services LLC improvely disciding any responsibility for any loss, damage of ampansa, including Services, LLC integralations of discidings of the performance of any loss.



110 Harold Gautha Dr. Scott, LA 70583 Scott, LA 70000 F (337) 233-8171 Fax

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 (B17) 297-8339 Fax

(346) 222-7128 Fax

RADIOGRAPHIC INSPECTION REPORT 185866

T E	railina "	VB 87										
customer: CeCo William									B DES	SCRIPT/PROJECT	Du la danne + Malling	
LOO!	Kich Mand 1/2 DATE 10/8/14							UNIT #	CU	TOMER'S JOB NO	Parkedgrenent MainLine At DIAFE NO RADIOGRAPHIC CODE ALL-1104	
	WELD	MANAGEMENT AND DESCRIPTION OF THE PERSON NAMED IN COLUMN TWO PERSON NAMED I	SIZE	- 0=	I RES	ULTS	DEFECT TYPE	WELDER	-	MILE POST		
	NO.			# OF FILM	ACCEPT		& LOCATION	ID	(9)	MILE POST OR STATION #	TOTAL HOURS CO MILEAGE 11007	
71	***************************************	DIA	WT	1167	ACCEPT	HEJECT	1			STATION #	TOTAL WELOS O REPAIR(S)	
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3		7	1	1	11		11 /	1-1-7	-		FILM SIZE: 70MM (7) QTY, WELDS	
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24		,							**********		I certify that each of the radiographis listed above was	
25								AMERICAN TO SERVICE AND SERVIC	-		exposed and processed such that (1) H & D density	
26	***************************************		***************************************			***************************************			***************************************		through the weld metal was not less than 1.8 for transpar- ent-based film and 0.5 for opaque-based, and (2) film	
27											penetrameters were correctly selected and located	
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29					-						according to the Company's appropriate Badegraphic Procedure, and the mage of the essential hate and/or wire was cleanly visible.	
30											wire was case of history.	
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33					<del> </del>		AND DESCRIPTION OF PARTY AND DESCRIPTION OF PA	AND REAL PROPERTY.	The state of the s		TECHNICIAN	
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40	avanto ognicani na mini										IP - INADEQUATE PENETRATION	
41											IPD - INADEQUATE PENETRATION DUE TO HIGH LOW	
43							***************************************				F - INCOMPLETE FUSION IFD - INCOMPLETE FUSION - COUD LAP	
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45	and the state of t		~								C - CRACK	
46								-			IU - INTERNAL UNDERCUT	
47											EU - EXTERNAL UNDERCUT AB - ARC BURN	
48											CP - CLUSTER POROSITY	
49		******			-						ESI - ELONGATED SLAG INCLUSION	
50											ISI - ISOLATED SLAG INCLUSION	
51						-					IC - INTERNAL CONCAVITY HB - HOLLOW BEAD	
53						-					F - INDIVIDUAL OR SCATTERED POSOSITY	
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TERMS AND CONDITIONS: Not 30 days from dish of invesce. A sorvice change of 1 1/21s por month (garmali rate 19%) will be changed to 81 belances 30 days past due. Miniman oberge \$15.00 per month social units of the properties of the social units of the properties o

· ·	5coll.1	A	or a Or	5473 54ph (337)		(9/0) 632	5 CO 50 2721	524 Cr (8:	owley TX 76036  *) 297-8338  /) 297-8339 Fex	LaForte, TX 775 (346) 222-7125 (846) 222-7128	Fax.	PECTION R	
\$18.2	(337)		£2	(337)		, (970)082	1843 F.D		11) 291-03351 0	(***)	TIC	CKET: PRIMT	0059
FOME	٠			"			-	JOB DES	CRIPT./PROJE	GT MAINLINE A			
TION	VILLIAMS (COUNT NO TEX	y a st	ATE)		DA	TE 10/9/2016	UNIT #	C	USTOMER'S J	OB NO./AFE NO.	RADIO API 1	RAPHIC CODE 104	1
	ELD NO.	PIPE	PIPE SIZE	¢ OF F1LM	RESULTS	DEFECT TYP	E& W	ELDER(S) ID	MILE POST OR STATION #	TOTAL HOURS	10 2	MILEAGE REPAIR(5)	5
	VV3 87(1) VV2 # 717	30" 30"	500° 243°	3	ACCEPT ACCEPT	ART P.ISI P.ESI,ISI				Transition Community	TOMM	QTY. WELDS QTY. WELDS	
17/ 17/		30°	343	3 3	ACCEPT ACCEPT ACCEPT	ES!,ART ISI,IPD ART P.ISI,IP,ESI				SHEET: (SIZE)	36';:70mm	QTY. QTY.	
XR	003	30"	500°		ACCEPT	ESI,P				OGPROJECT		VEHICLE	
										PER DIEM GENERATOR ATV/UTV	0	FFSHORE D/R SOURCE MOB/DEMOB	١.
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										ALL L TECHNICIAN		LI	
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1 ? 3 4 5										P - NADEQUATE PD - NADEQUATE F - NCOMPLETE FD - NICOMPLETE BT - BURN THRUL C - CRACK L - INTERNAL UNI EU - EXTERNAL UNI	FENETRA JSION FUSION ( IGH DERCUT	TION DUE TO HIS	SH LO
7										48 - ARC BURN CP - CLUSTER PO ESI - ELONGATED ISI - ISOLATEC SLI C - INTERNAL CO HB HOLLOW BEA P - INDIVIDUAL OR	SLAG INCL AG INCLUSI NCAVITY AD	ЮИ	

FERMS AND CONDITIONS: Not 39 days from date of invoice. A savine charge of 1.12 % per month (annual rate 18%) will be charged to all balances 30 days past due. Minimum charge 818.00 per month signature of customer representative certifies made and material to be correct, signature also acknowledges customer's understanding that this happy and the services are trained from the rest specified and does not constitute a representation, warranty or guaranty of the actual condition of the materials tested. National inspection services, LLC expressly disclaims any responsibility for any loss, it is not not expense, including personal injury or death, caused by or artificial interesting. Services, LLC institutes of another or the performance of any test.

CFMT0063 TICKET: 119 N ISWO JI LePorte F.C.7157 I 13461 222-7125 1613 N Crowley Ra #330 Crowley, 1 X 78036 1917; 207-2338 110 Harrid Gauthe Or Scott LA 70563 (337) 233 2121 COMBINATION FIELD REPORT 3473 S. Bugiis Pkwy Sulphur I.A 70665 13371 562-7778 16 - 1 E Lincoln Ave. Just F Fort Collins, CO 80524 59701662-2721 10/9/2016 DATE CECO WILLIAMS CUSTOMER 43855F PIPE REPLACEMENT MAINLINE A RICHMOND P.O. NUMBER JOB LOCATION API 1104 SPEC. NUMBER JOB NUMBER WO# 1188103 PERFORM WHITE CONTRAST MAGNETIC PARTICLE INSPECTION ON TEST HEAD Q-LET WELDS SCOPE OF EXAM MILEAGE 55 2 TOTAL HOURS Carbon WCP BATCH #15K12K 7HF BATCH #15E11K MATERIAL LEVEL 2 TECHNICIAN MICHAEL TATUM LEVEL 1 ASSISTANT WILBER MARTINEZ CUSTOMER REPRESENTATIVE PER DIEM No DOT OQ PROJ. Yes GENERATOR MAGNETIC PARTICLE LIQUID PENETRANT ULTRASONIC TIME (min) MAG YOKE Yes TYPE Dry TYPE SAV INSTRUMENT CURRENT A/C PENETRANT FREQUENCY MHZ 8 Amps DEVELOPER AMPS SIZE Continuous S/N:5466 REMOVER METHOD TYPE N/A CAL due 3/10/17 DEMAGNETIZED CALIB. STD. COUPLANT RESULTS OF INSPECTION DESCRIPTION PARTIWELD NO. WHITE CONTRAST MAGNETIC PARTICLE INSPECTION OF O-ACCEPT TEST HEAD #719 MT#1 WHITE CONTRAST MAGNETIC PARTICLE INSPECTION OF O-ACCEPT TEST HEAD #717 MT#2 WHITE CONTRAST MAGNETIC PARTICLE INSPECTION OF O-ACCEPT TEST HEAD # 717 MT#3 5 6 8 9 10 11 12 13 14 15 16 17 18 19 20 21 32 23 24 25 26 27 28 29 30

Total

\$0.00

17026-05 9/28/16 thru 10/17/16 DATE: Ceco Pipeline Services Location: Fulshear, Tx TM Ticket Williams Description of Work Charge Code Job 17026-00 RENTAL ON (6) 10 X 20 TRENCH BOXES ( TO BE BILLED) Billing ST Rate OT Rate Amount ОТ P/Dlom Reg Employee Name Code Emp. No. " NOTE TOTAL HOURS RECORDED ON THIS SHEET. OT HOURS CALCULATED ON BILLING FOR ACCURATE 3 15 0 0 \$0.00 Subtotal al Proposed Hours Amount Quantity Rate Equipment 6 10 X 20 TRENCH BOXES VC \$0.00 Mark Up Sales Tax Amount Materials Sheet / Vendor Name Invoice No. Cost \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Subtotal \$0.00 Rate Amount Number Class 1 \$0.00 Class 2 \$0.00 Class 3 \$0.00 \$0.00 Subtotal

Supervisor Signature

Approval Signature



HOUSTON-SOUTH DIVISION **13217 LAURELDALE AVE** DOWNEY, CA 90242

Dispatch Inquiry: 713-671-2551 Billing Inquiry: 888-833-3777

Invoice

INVOICE NUMBER: INVOICE DATE:

31-02142-16 10/13/16

CECO PIPELINE SERVICES +PM+ ACCOUNTS PAYABLE 5440 ALDER DR

HOUSTON TX 77081 Office Phone: 713-663-1639

Cust ID #: 815479

Project Name: WILLIAMS PIPELINE

Ordered By: SCOTT FALCOM Phone: 713-663-1639

RICHMOND TX 77406 Job City:

Map Pg:

Job Site Location: 28516 FM 1093

Job #: WILLIAMS PIPELINE

P/O Number: 4353 SF

JS Contact: TIM ANDREWS Job Site Phone: 713-663-1639

Cell:

832-386-5745

Delivery Instructions:

Status

Rent Stopped

Rental Contract Number:

HOU01645-16

Qty Item Description and Rate

20 ft STL Overlap Sheet Pile KD-6 EFF ALL RENT STOP 10-13-16

15.00/Day 45.00/Week 135.00/4 Week 1 DY MIN

Start Rent Date: 10/5/16

Days From Thru Date Date

Rate Rate Ext. Each

10/5/16 10/13/16 9

75.00 1500.00

PICKED UP WITH 1625-16

**Qty Description** 

Reg Rate DT

OT

Rate

Reg OT DT

Labor Subtotal

Delivery Truck & Trailer Flat Rate (10-05-06 by T-71)

225.00

Rate

1.00

225.00

Invoice Summary:

TERMS: C.O.D. Accounts, Deposit Estimate Due Upon Delivery. Credit Accounts are due and payable net 30 days from invoice date. This invoice is subject to additional terms and conditions printed on the reverse side hereof, limiting the seller's warranty, obligations and excluding liability for consequential damages.

Rental: \$1,500.00 Sales: \$225.00 Others: Tax: HOUSTON \$142.31 \$1,867.31 Total:



HOUSTON-SOUTH DIVISION 13217 LAURELDALE AVE **DOWNEY, CA 90242 Dispatch Inquiry: 713-671-2551** 

Billing Inquiry: 888-833-3777

Invoice

INVOICE NUMBER: **INVOICE DATE:** 

31-02143-16 10/13/16

WILLIAMS PIPELINE

CECO PIPELINE SERVICES +PM+ ACCOUNTS PAYABLE 5440 ALDER DR HOUSTON TX 77081 Office Phone: 713-663-1639 Cust ID#: 815479

Project Name: WILLIAMS PIPELINE Ordered By: SCOTT FALCOM Phone: 713-663-1639 RICHMOND TX 77406 Job City:

Job # : P/O Number: 4353 SF JS Contact: TIM ANDREWS Job Site Phone; 713-663-1639

Map Pg:

Job Site Location: 28516 FM 1093

Cell; 832-386-5745

### Delivery Instructions:

Rental Contrac Status		nber : HOU01625-16 Item Description and Rate	Start I Days	Rent Date From Date	10/ Thru Date	4/16 Rate Each	Rate Ext.
Rent Stopped	8	16.0 ft of Round Spreader ALL RENT STOP 10-13-16 0.00/Day 0.00/Week 0.00/4 Week 1 DY MIN	10	10/4/16		Meltori	0.00
Sold	9	6 ft STL Overlap Sheet Pile KD-6 EFF  EACH: 252.00  REPLACEMENT CHARGE				252.00	2268.00
Rent Stopped	16	20 ft STL Overlap Sheet Pile KD-6 EFF 15.00/Day 45.00/Week 135.00/4 Week 1 DY MIN (9) PC OF 20FT SHEETING RETURNED DAMAGED/CUT. SEE REPLACEMENT CHARGES	10	10/4/16	10/13/16	90.00	1440.00
Rent Stopped	1	10x20 6 in EFF Steel Trench Box (HT6-1020) 100.00/Day 300.00/Week 900.00/4 Week 1 DY MIN TB142889	10	10/4/16	10/13/16	600.00	600.00
Rent Stopped	1	10x12 4 in EFF Steel Trench Box (XLD-1012) 99.00/Day 297.00/Week 891.00/4 Week 1 DY MIN TB148212	10	10/4/16	10/13/16	594.00	594.00
Oty Description	ın	Ren O	r D	T Rea	ОТ	DT	Labor

wity	Description	Rate	Rate	Rate	Reg	O i	WI	Subtotal
1	Delivery Truck & Trailer Flat Rate (10-04-16 by LH-109e)	225.00			1.00			225.00
1	Pick Up Truck & Trailer Flat Rate (10-13-16 BY LH- 109E)	225.00			1.00			225.00

Invoice Summary:

TERMS: C.O.D. Accounts, Deposit Estimate Due Upon Delivery. Credit Accounts are due and payable net 30 days from invoice date. This invoice is subject to additional terms and conditions printed on the reverse side hereof, limiting the seller's warranty, obligations and excluding liability for consequential damages.

***************************************	
Rental:	\$2,634.00
Sales:	\$2,268.00
Others:	\$450.00
Tax: HOUSTON	\$441.54
Total:	\$5,793.54



HOUSTON-SOUTH DIVISION 13217 LAURELDALE AVE DOWNEY, CA 90242

**Dispatch Inquiry: 713-671-2551 Billing Inquiry: 888-833-3777** 

Invoice

INVOICE NUMBER: INVOICE DATE: 31-02144-16 10/19/16

CECO PIPELINE SERVICES +PM+

ACCOUNTS PAYABLE 5440 ALDER DR HOUSTON TX 77081

Office Phone: 713-663-1639

Cust ID #: 815479

Project Name: WILLIAMS PIPELINE Ordered By: SCOTT FALCOM

Phone: 713-663-1639

Job City: RICHMOND TX 77406

Map Pg:

Job Site Location: 28516 FM 1093

Job#: WILLIAMS PIPELINE

P/O Number: 4353 SF

JS Contact: TIM ANDREWS Job Site Phone: 713-663-1639

Cell: 832-386-5745

Delivery Instructions:

----- 10/17/2016 02:48 PM ----- VERONICA PARTIDA -----

PICKED UP WITH RA 1643-16

Rental Contract Nur Status Qty	nber : HOU01644-16 Item Description and Rate	Start R Days	ent Date From Date	10/ Thru Date	5/16 Rate Each	Rate Ext.
Rent Stopped 1	10x20 6 in QS Steel Trench Box ALL RENT STOP 10- 13-16 100.00/Day 300.00/Week 900.00/4 Week 1 DY MIN TB3038S	9		10/13/16	500.00	500.00
Rent Stopped 1	10x20 6 in QS Steel Trench Box 100.00/Day 300.00/Week 900.00/4 Week 1 DY MIN TB3338S	9	10/5/16	10/13/16	500.00	500.00
Rent Stopped 1	10x20 4 in EFF Steel Trench Box (XLD-1020) 100.00/Day 300.00/Week 900.00/4 Week 1 DY MIN TB148456S	9	10/5/16	10/13/16	500.00	500.00
Rent Stopped 8	16.0 ft of Round Spreader RENT STOP 10-13-16 0.00/Day 0.00/Week 0.00/4 Week 1 DY MIN	9	10/5/16	10/13/16		0.00
Rent Stopped 4	16.0 ft of Round Spreader 0.00/Day 0.00/Week 0.00/4 Week 1 DY MIN	9	10/5/16	10/13/16		0.00
Qty Description	Reg O		Reg	ОТ	DT	Labor
	Trailer Flat Rate (10-05-06 by LH106E) 225.00  Trailer Flat Rate (10-18-16 by LH106E) 225.00	e Rate	1.00 1.00			Subtotal 225.00 225.00

Invoice Summary:

TERMS: C.O.D. Accounts, Deposit Estimate Due Upon Delivery. Credit Accounts are due and payable net 30 days from invoice date. This invoice is subject to additional terms and conditions printed on the reverse side hereof, limiting the seller's warranty, obligations and excluding liability for consequential damages.

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Rental:	\$1,500.00
Sales:	
Others:	\$450.00
Tax: HOUSTON	\$160.88
Total:	\$2,110.88



HOUSTON-SOUTH DIVISION 13217 LAURELDALE AVE DOWNEY, CA 90242

Dispatch Inquiry: 713-671-2551 Billing Inquiry: 888-833-3777

Invoice

INVOICE NUMBER: INVOICE DATE: 31-02145-16 10/19/16

CECO PIPELINE SERVICES +PM+

ACCOUNTS PAYABLE 5440 ALDER DR HOUSTON TX 77081

Office Phone: 713-663-1639

Cust ID #: 815479

Project Name: WILLIAMS PIPELINE

Ordered By: SCOTT FALCOM Phone: 713-663-1639

Job City: RICHMOND TX 77406

Map Pg:

Job Site Location: 28516 FM 1093

Job #: WILLIAMS PIPELINE

P/O Number: 4353 SF

JS Contact: TIM ANDREWS

Job Site Phone: 713-663-1639

Cell: 832-386-5745

Delivery Instructions:

----- 10/19/2016 07:24 AM ----- VERONICA PARTIDA -----

PICKED UP WITH RA 1644-16

Rental Contract Number: HOU01643-16 Start Rent Date: 10/5/16

Status Qty Item Description and Rate Days From Thru Rate Rate Date Date Each Ext. Rent Stopped 10x20 4 in EFF Steel Trench Box (XLD-1020) ALL 9 10/5/16 10/13/16 500.00 1000.00

RENT STOP 10-13-16

100.00/Day 300.00/Week 900.00/4 Week 1 DY MIN

TB148458S, TB148463S

Rent Stopped 1 10x20 4 in EFF Steel Trench Box (XLD-1020) 9 10/5/16 10/13/16 500.00 500.00

100.00/Day 300.00/Week 900.00/4 Week 1 DY MIN

TB141690

Rent Stopped 12 16.0 ft of Round Spreader 9 10/5/16 10/13/16 0.00

0.00/Day 0.00/Week 0.00/4 Week 1 DY MIN

Qty Description Reg OT DT Reg OT DT Labor Rate Rate Subtotal

 1
 Delivery Truck & Trailer Flat Rate (10-05-06 by LH106E)
 225.00
 1.00
 225.00

 1
 Pick Up Truck & Trailer Flat Rate (10-17-16 by lh106)
 225.00
 1.00
 225.00

TERMS: C.O.D. Accounts, Deposit Estimate Due Upon Delivery. Credit Accounts are due and payable net 30 days from invoice date. This invoice is subject to additional terms and conditions printed on the reverse side hereof, limiting the seller's warranty, obligations and excluding liability for consequential damages.

Invoice Summary:

 Rental:
 \$1,500.00

 Sales:
 0thers:
 \$450.00

 Tax: HOUSTON
 \$160.88

 Total:
 \$2,110.88

## Peterson, Jillian

From: Michael Kaspar < Michael. Kaspar@dannenbaum.com>

Sent: Thursday, January 05, 2017 1:37 PM To: Arens, Carolyn; Peterson, Jillian

Cc: Douglas, Ronald P; Vogl, Steve

RE: FM 1093 Reimbursement Invoice from Williams Subject:

Jillian,

No objection from me. Let me know if you have any questions.

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: Arens, Carolyn [mailto:Carolyn.Arens@williams.com]

Sent: Thursday, January 5, 2017 1:34 PM

To: Peterson, Jillian < Jillian.Peterson@fortbendcountytx.gov>

Cc: Michael Kaspar < Michael. Kaspar@dannenbaum.com >; Douglas, Ronald P < Ronald. P. Douglas@Williams.com >; Vogl,

Steve <Steve.Vogl@williams.com>

Subject: RE: FM 1093 Reimbursement Invoice from Williams

Hi Jillian,

Please see the attached invoice from Williams. I have also included the contractor invoices sent to us for your review if needed. Note, there are two contractors that were used for this job, Power Performance and CECO.

If you need anything else from me, please let me know.

Thanks.



Carolyn Arens | Williams | Engineer I – Cypress Ops Tech Support | Atlantic-Gulf Office: 281-895-5369 | Cell: 832-953-6970 | 4233 West Richey Road, Houston, Texas 77066









"If you have received this message in error, please reply to advise the sender of the error and then immediately delete this message."

From: Peterson, Jillian [mailto:Jillian.Peterson@fortbendcountytx.gov]

Sent: Thursday, January 05, 2017 8:31 AM

To: Arens, Carolyn < Carolyn. Arens@williams.com>

Cc: Michael Kaspar < Michael.Kaspar@dannenbaum.com >; Douglas, Ronald P < Ronald.P.Douglas@Williams.com >; Vogl,

Steve <Steve.Vogl@williams.com>

Subject: [EXTERNAL] RE: FM 1093 Reimbursement Invoice from Williams

Good morning Carolyn,

Thanks for your quick response. I looked through the entire pdf and realized that you included supporting documentation behind the PO copy and agreement. My apologies for not thoroughly reviewing prior to requesting more information. The supporting documentation included with the original invoice is sufficient. Please just revise the invoice to include the billed amount and I will process for payment.

Once I receive the executed amendment and PO I will forward to you.

Thank you again!

# 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: Arens, Carolyn [mailto:Carolyn.Arens@williams.com]

Sent: Thursday, January 05, 2017 8:10 AM

To: Peterson, Jillian

Cc: Michael Kaspar; Douglas, Ronald P; Vogl, Steve

Subject: RE: FM 1093 Reimbursement Invoice from Williams

Hi Jillian,

Yes I will revise the invoice and submit supporting documentation to you. It's my understanding the amended utility agreement with Ft Bend County will be in my hands in 2-3 weeks. That will be an important supporting document for the invoice so it will be about 2-3 weeks when I can resubmit the invoice.

Thank you for your patience,



Carolyn Arens | Williams | Engineer I - Cypress Ops Tech Support | Atlantic-Gulf Office: 281-895-5369 | Cell: 832-953-6970 | 4233 West Richey Road, Houston, Texas 77066









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From: Peterson, Jillian [mailto:Jillian.Peterson@fortbendcountytx.gov]

Sent: Wednesday, January 04, 2017 9:48 AM To: Arens, Carolyn < Carolyn.Arens@williams.com>

Cc: Michael Kaspar < Michael.Kaspar@dannenbaum.com >; Douglas, Ronald P < Ronald.P.Douglas@Williams.com >; Vogl,

Steve <Steve.Vogl@williams.com>

Subject: RE: FM 1093 Reimbursement Invoice from Williams

### Carolyn,

The invoice does not state the amount due, nor does it include any backup for the amount. Could you please revise the invoice and submit additional documentation to support the amount billed? Please let me know if you have any questions or require additional information.

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: Arens, Carolyn [mailto:Carolyn.Arens@williams.com]

Sent: Tuesday, November 22, 2016 1:13 PM

To: Peterson, Jillian

Cc: Michael Kaspar; Douglas, Ronald P; Vogl, Steve Subject: FM 1093 Reimbursement Invoice from Williams

Good afternoon Jillian,

Please see the attached invoice from Williams concerning the pipe replacement under FM 1093 concerning PO 146226. Don't hesitate to contact me with any questions you may have.

Thank you,



Carolyn Arens | Williams | Engineer I – Cypress Ops Tech Support | Atlantic-Gulf Office: 281-895-5369 | Cell: 832-953-6970 | 4233 West Richey Road, Houston, Texas 77066









"If you have received this message in error, please reply to advise the sender of the error and then immediately delete this message."

This email originates outside of Williams. Use caution if this message contains attachments, links or requests for information.