



PO# 146226
Rec 389107
1/18/17

BH

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 pay
Puro
1/17/17

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

PO 146224

Williams- Set of books:
2080 Transcontinental Gas / REG101 - Gas Plant In Service

No Subtotal

Funding Project Description

Work Order Number - Description

GL Account Job Task Description

Job Task Total

NO SUBTOTAL

16 60053 Shorted Casings DVCYP

1188103 - 16-60053 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.cecops.com

Invoice 026-00-01A

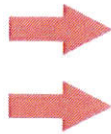
Bill to: WILLIAMS TRANSCO TRANSCO - CYPRESS PIPELINE INTEGRITY 4233 W RICHEY ROAD HOUSTON, TX 77066-3395	Job: 17026-00 FT BEND CO PIPE REPLACE REQUESTED BY: RON DOUGLAS
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Invoice #: 026-00-01A	Date: 10/31/16	Customer P.O. #: 645224-NXG99/ 05TLPS0603
Payment Terms: NET 30 DAYS		
Customer Code: WILTRA		

Remarks: 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

**NEW REMIT
ADDRESS**



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

WILLIAMS/ TRANSCONTINENTAL GAS PIPE LINE COMPANY, LLC

Agreement # 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

		Completed This Billing Period			Total
LUMP SUM		EA	1.00	\$583,230.42	\$ 583,230.42
					\$ -
Extra	T&M	Total	see attached detail		\$ 10,504.00
Extra	MATERIALS OUTSIDE THE SOW	Total	see attached detail		\$ 27,887.86
Total Work Completed					\$ 621,622.28

TOTAL INVOICE 026-00-01A					\$ 621,622.28
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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: 10/2/16

Time	Labor Classification	Customer WO	Hours Worked	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
			<hr/> 290	



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: 10/2/16

Equipment

<u>Equipment Code</u>	<u>Description</u>	<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

Materials

<u>Material</u>	<u>Quantity</u>	<u>workdate</u>
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Sunday labor will be billed at twice the standard rate. All other overtime will be billed at CECO PSC published overtime rates in effect at the time the work is performed. Eligibility for overtime pay is governed by the Fair Labor Standards Act and may be affected by workers' prior hours worked during the workweek. Company agrees to pay for all labor at the published overtime rate, when CECO PSC is required by law to pay overtime labor rates."

Customer 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: 10/3/16

Time	<u>Labor Classification</u>	<u>Customer WO</u>	<u>Hours Worked</u>	<u>Per Diem</u>
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
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
			<hr/> 287	



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: 10/3/16

Equipment

<u>Equipment Code</u>	<u>Description</u>	<u>Duration</u>
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
OPTRUC3	TRUCK, OPERATOR	10
OPTRUC4	TRUCK, OPERATOR	10
RE150	RENTAL TRUCK, 150/1500	12
WELRIG	TRUCK, WELDER'S RIG	12
WELRIG2	TRUCK, WELDER'S RIG	10
WELRIG3	TRUCK, WELDER'S RIG	10
WELRIG4	TRUCK, WELDER'S RIG	10
WELRIG5	TRUCK, WELDER'S RIG	10

Materials

<u>Material</u>	<u>Quantity</u>	<u>workdate</u>
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Customer Signature

CECO Signature



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: 10/4/16

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
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		10	Yes
Preston Ausbie	WELDER HELPER		10	Yes
			376	



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: 10/4/16

Equipment

<u>Equipment Code</u>	<u>Description</u>	<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	12
OPTRUC2	TRUCK, OPERATOR	12
OPTRUC3	TRUCK, OPERATOR	12
OPTRUC4	TRUCK, OPERATOR	12
RE150	RENTAL TRUCK, 150/1500	14
WELRIG	TRUCK, WELDER'S RIG	14
WELRIG2	TRUCK, WELDER'S RIG	12
WELRIG3	TRUCK, WELDER'S RIG	12
WELRIG4	TRUCK, WELDER'S RIG	12
WELRIG5	TRUCK, WELDER'S RIG	12

Materials

<u>Material</u>	<u>Quantity</u>	<u>workdate</u>
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Customer Signature

CECO Signature



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: 10/5/16

Time

	<u>Labor Classification</u>	<u>Customer WO</u>	<u>Hours Worked</u>	<u>Per Diem</u>
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		12	Yes
Terry Logan	WELDER		12	Yes
Keltin Oliver	WELDER HELPER		12	Yes
William Ausbie	WELDER		12	Yes
Preston Ausbie	WELDER HELPER		12	Yes
			<u>380</u>	



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: 10/5/16

Equipment

<u>Equipment Code</u>	<u>Description</u>	<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	12
OPTRUC2	TRUCK, OPERATOR	12
OPTRUC3	TRUCK, OPERATOR	12
OPTRUC4	TRUCK, OPERATOR	13
RE150	RENTAL TRUCK, 150/1500	14
WELRIG	TRUCK, WELDER'S RIG	14
WELRIG2	TRUCK, WELDER'S RIG	12
WELRIG3	TRUCK, WELDER'S RIG	12
WELRIG4	TRUCK, WELDER'S RIG	12
WELRIG5	TRUCK, WELDER'S RIG	12

Materials

<u>Material</u>	<u>Quantity</u>	<u>workdate</u>
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Customer 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: 10/6/16

<u>Time</u>	<u>Labor Classification</u>	<u>Customer WO</u>	<u>Hours Worked</u>	<u>Per Diem</u>
JERRY W HESTER	OPERATOR		12	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		10	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		10	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		10	Yes
David L Dorsey	OPERATOR		12	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		12	Yes
Preston Ausbie	WELDER HELPER		10	Yes
Preston Ausbie	WELDER HELPER		11	Yes



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: 10/6/16

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Equipment

<u>Equipment Code</u>	<u>Description</u>	<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	12
OPTRUC2	TRUCK, OPERATOR	12
OPTRUC3	TRUCK, OPERATOR	12
OPTRUC4	TRUCK, OPERATOR	13
RE150	RENTAL TRUCK, 150/1500	14
WELRIG	TRUCK, WELDER'S RIG	12
WELRIG2	TRUCK, WELDER'S RIG	10
WELRIG3	TRUCK, WELDER'S RIG	10
WELRIG4	TRUCK, WELDER'S RIG	10
WELRIG5	TRUCK, WELDER'S RIG	10

Materials

<u>Material</u>	<u>Quantity</u>	<u>workdate</u>
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Customer 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: 10/7/16

Time

	<u>Labor Classification</u>	<u>Customer WO</u>	<u>Hours Worked</u>	<u>Per Diem</u>
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		12	Yes
Terry Logan	WELDER		12	Yes
Keltin Oliver	WELDER HELPER		12	Yes
			<hr/> 356	



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: 10/7/16

Equipment

<u>Equipment Code</u>	<u>Description</u>	<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
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OPTRUC3	TRUCK, OPERATOR	12
OPTRUC4	TRUCK, OPERATOR	13
RE150	RENTAL TRUCK, 150/1500	14
WELRIG	TRUCK, WELDER'S RIG	14
WELRIG2	TRUCK, WELDER'S RIG	12
WELRIG3	TRUCK, WELDER'S RIG	12
WELRIG4	TRUCK, WELDER'S RIG	12
WELRIG5	TRUCK, WELDER'S RIG	12

Materials

<u>Material</u>	<u>Quantity</u>	<u>workdate</u>
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Sunday labor will be billed at twice the standard rate. All other overtime will be billed at CECO PSC published overtime rates in effect at the time the work is performed. Eligibility for overtime pay is governed by the Fair Labor Standards Act and may be affected by workers' prior hours worked during the workweek. Company agrees to pay for all labor at the published overtime rate, when CECO PSC is required by law to pay overtime labor rates."

Customer 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: 10/8/16

Time	<u>Labor Classification</u>	<u>Customer WO</u>	<u>Hours Worked</u>	<u>Per Diem</u>
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		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
			<hr/> 347	



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: 10/8/16

Equipment

<u>Equipment Code</u>	<u>Description</u>	<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	12
OPTRUC2	TRUCK, OPERATOR	12
OPTRUC3	TRUCK, OPERATOR	12
OPTRUC4	TRUCK, OPERATOR	13
RE150	RENTAL TRUCK, 150/1500	14
WELRIG	TRUCK, WELDER'S RIG	12
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

Material

Quantity

workdate

Sunday labor will be billed at twice the standard rate. All other overtime will be billed at CECO PSC published overtime rates in effect at the time the work is performed. Eligibility for overtime pay is governed by the Fair Labor Standards Act and may be affected by workers' prior hours worked during the workweek. Company agrees to pay for all labor at the published overtime rate, when CECO PSC is required by law to pay overtime labor rates."

Customer 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: 10/9/16

Time	Labor Classification	Customer WO	Hours Worked	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		11	Yes
William Ausbie	WELDER		11	Yes
Preston Ausbie	WELDER HELPER		11	Yes
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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: 10/9/16

Equipment

<u>Equipment Code</u>	<u>Description</u>	<u>Duration</u>
226	TRUCK, 250/2500	11
244	TRUCK, 350/3500	12
282	FORD F350 CREW TRUCK	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	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>	<u>Quantity</u>	<u>workdate</u>
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Sunday labor will be billed at twice the standard rate. All other overtime will be billed at CECO PSC published overtime rates in effect at the time the work is performed. Eligibility for overtime pay is governed by the Fair Labor Standards Act and may be affected by workers' prior hours worked during the workweek. Company agrees to pay for all labor at the published overtime rate, when CECO PSC is required by law to pay overtime labor rates."

Customer 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	Labor Classification	Customer WO	Hours Worked	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		11	Yes
William Ausbie	WELDER		11	Yes
Preston Ausbie	WELDER HELPER		11	Yes
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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

Equipment

<u>Equipment Code</u>	<u>Description</u>	<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
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>	<u>Quantity</u>	<u>workdate</u>
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Sunday labor will be billed at twice the standard rate. All other overtime will be billed at CECO PSC published overtime rates in effect at the time the work is performed. Eligibility for overtime pay is governed by the Fair Labor Standards Act and may be affected by workers' prior hours worked during the workweek. Company agrees to pay for all labor at the published overtime rate, when CECO PSC is required by law to pay overtime labor rates."

Customer 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: 10/11/16

Time	Labor Classification	Customer WO	Hours Worked	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		12	Yes
FERNANDO SEGURA	LABORER		11	Yes
Charles Williams	WELDER		10	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		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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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: 10/11/16

Equipment

<u>Equipment Code</u>	<u>Description</u>	<u>Duration</u>
226	TRUCK, 250/2500	11
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
WELRIG3	TRUCK, WELDER'S RIG	10
WELRIG4	TRUCK, WELDER'S RIG	10
WELRIG5	TRUCK, WELDER'S RIG	10

Materials

Material

Quantity

workdate

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Customer 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: 10/12/16

Time	Labor Classification	Customer WO	Hours Worked	Per Diem
JERRY W HESTER	OPERATOR		10	Yes
ISRAEL CRUZ	LABORER FOREMAN		13	Yes
ALEJANDRO CRUZ	PAINTER		12	Yes
WILLIAM COLBY MORRISON	STRAW		15	Yes
TOMAS CRUZ	LABORER		10	Yes
Lindsay Richard Turner Jr	OPERATOR		10	Yes
RUBEN ADOLFO CRUZ LEYJA	LABORER		12	Yes
GUSTAVO GRIMALDO	LABORER		12	Yes
TIMOTHY SCOTT ANDREWS	SUPERINTENDENT		14	Yes
TIMOTHY SCOTT ANDREWS	SUPERINTENDENT		14	Yes
JULIO CRUZ	LABORER		10	Yes
CARRIE A SHELTON	OFFICE MANAGER		14	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		15	Yes
JUSTIN M MOORE	FOREMAN		10	Yes
JUSTIN M MOORE	FOREMAN		10	Yes
Elbert Bradshaw III	WELDER		10	Yes
JOSE P CRUZ	LABORER		13	Yes
Jorge Luis Cruz-Hernandez	LABORER FOREMAN		13	Yes
Casey Cook	LABORER		14	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

Client: WILTRA

Location: TX - BEN COUNTY

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

Work Date: 10/12/16

Equipment

<u>Equipment Code</u>	<u>Description</u>	<u>Duration</u>
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
OPTRUC2	TRUCK, OPERATOR	10
OPTRUC3	TRUCK, OPERATOR	10
OPTRUC4	TRUCK, OPERATOR	15
WELRIG	TRUCK, WELDER'S RIG	12
WELRIG2	TRUCK, WELDER'S RIG	10
WELRIG3	TRUCK, WELDER'S RIG	10
WELRIG4	TRUCK, WELDER'S RIG	10
WELRIG5	TRUCK, WELDER'S RIG	10

Materials

<u>Material</u>	<u>Quantity</u>	<u>workdate</u>
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Sunday labor will be billed at twice the standard rate. All other overtime will be billed at CECO PSC published overtime rates in effect at the time the work is performed. Eligibility for overtime pay is governed by the Fair Labor Standards Act and may be affected by workers' prior hours worked during the workweek. Company agrees to pay for all labor at the published overtime rate, when CECO PSC is required by law to pay overtime labor rates."

Customer 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: 10/13/16

Time

	<u>Labor Classification</u>	<u>Customer WO</u>	<u>Hours Worked</u>	<u>Per Diem</u>
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		11	Yes
William Ausbie	WELDER		11	Yes
Preston Ausbie	WELDER HELPER		11	Yes
			<u>349</u>	



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: 10/13/16

Equipment

<u>Equipment Code</u>	<u>Description</u>	<u>Duration</u>
226	TRUCK, 250/2500	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
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

Material

Quantity

workdate

Sunday labor will be billed at twice the standard rate. All other overtime will be billed at CECO PSC published overtime rates in effect at the time the work is performed. Eligibility for overtime pay is governed by the Fair Labor Standards Act and may be affected by workers' prior hours worked during the workweek. Company agrees to pay for all labor at the published overtime rate, when CECO PSC is required by law to pay overtime labor rates."

Customer 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: 10/14/16

Time	<u>Labor Classification</u>	<u>Customer WO</u>	<u>Hours Worked</u>	<u>Per Diem</u>
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		12	Yes
FERNANDO SEGURA	LABORER		11	Yes
Charles Williams	WELDER		10	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		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
			<hr/> 339	



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: 10/14/16

Equipment

<u>Equipment Code</u>	<u>Description</u>	<u>Duration</u>
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
WELRIG3	TRUCK, WELDER'S RIG	10
WELRIG4	TRUCK, WELDER'S RIG	10
WELRIG5	TRUCK, WELDER'S RIG	10

Materials

<u>Material</u>	<u>Quantity</u>	<u>workdate</u>
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Sunday labor will be billed at twice the standard rate. All other overtime will be billed at CECO PSC published overtime rates in effect at the time the work is performed. Eligibility for overtime pay is governed by the Fair Labor Standards Act and may be affected by workers' prior hours worked during the workweek. Company agrees to pay for all labor at the published overtime rate, when CECO PSC is required by law to pay overtime labor rates."

Customer 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: 10/15/16

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
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		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
			<hr/> 318	



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: 10/15/16

Equipment

<u>Equipment Code</u>	<u>Description</u>	<u>Duration</u>
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
OPTRUC3	TRUCK, OPERATOR	10
OPTRUC4	TRUCK, OPERATOR	11
RE150	RENTAL TRUCK, 150/1500	12
WELRIG	TRUCK, WELDER'S RIG	12
WELRIG2	TRUCK, WELDER'S RIG	10
WELRIG3	TRUCK, WELDER'S RIG	10
WELRIG4	TRUCK, WELDER'S RIG	10
WELRIG5	TRUCK, WELDER'S RIG	10

Materials

<u>Material</u>	<u>Quantity</u>	<u>workdate</u>
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Sunday labor will be billed at twice the standard rate. All other overtime will be billed at CECO PSC published overtime rates in effect at the time the work is performed. Eligibility for overtime pay is governed by the Fair Labor Standards Act and may be affected by workers' prior hours worked during the workweek. Company agrees to pay for all labor at the published overtime rate, when CECO PSC is required by law to pay overtime labor rates."

Customer 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: 10/16/16

Time

	<u>Labor Classification</u>	<u>Customer WO</u>	<u>Hours Worked</u>	<u>Per Diem</u>
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
			<u>10</u>	

Equipment

<u>Equipment Code</u>	<u>Description</u>	<u>Duration</u>
WELRIG	TRUCK, WELDER'S RIG	10

Materials

<u>Material</u>	<u>Quantity</u>	<u>workdate</u>
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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: 10/17/16

Time

	<u>Labor Classification</u>	<u>Customer WO</u>	<u>Hours Worked</u>	<u>Per Diem</u>
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		10	Yes
JUSTIN M MOORE	FOREMAN		10	Yes
JOSE P CRUZ	LABORER		11	Yes
Jorge Luis Cruz-Hernandez	LABORER FOREMAN		12	Yes
David L Dorsey	OPERATOR		10	Yes
			165	

Equipment

<u>Equipment Code</u>	<u>Description</u>	<u>Duration</u>
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>	<u>Quantity</u>	<u>workdate</u>
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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

	<u>Labor Classification</u>	<u>Customer WO</u>	<u>Hours Worked</u>	<u>Per Diem</u>
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		10	Yes
JUSTIN M MOORE	FOREMAN		10	Yes
JOSE P CRUZ	LABORER		11	Yes
Jorge Luis Cruz-Hernandez	LABORER FOREMAN		12	Yes
David L Dorsey	OPERATOR		10	Yes
			<u>165</u>	

Equipment

<u>Equipment Code</u>	<u>Description</u>	<u>Duration</u>
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

workdate



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: 10/19/16

Time

	<u>Labor Classification</u>	<u>Customer WO</u>	<u>Hours Worked</u>	<u>Per Diem</u>
JERRY W HESTER	OPERATOR		10	Yes
ISRAEL CRUZ	LABORER FOREMAN		10	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		10	Yes
JUSTIN M MOORE	FOREMAN		10	Yes
JUSTIN M MOORE	FOREMAN		10	Yes
JOSE P CRUZ	LABORER		10	Yes
Jorge Luis Cruz-Hernandez	LABORER FOREMAN		10	Yes
David L Dorsey	OPERATOR		10	Yes
			<u>160</u>	

Equipment

<u>Equipment Code</u>	<u>Description</u>	<u>Duration</u>
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>	<u>Quantity</u>	<u>workdate</u>
-----------------	-----------------	-----------------



Job No. 17026-00

Billing Period

10/02 - 10/20

RFS # 645224-NXG99

WO# 1188103

BILLING SUMMARY EXTRA'S

Date	SHEET#	Amount Invoiced
10/11/16	17026-01	\$ 8,984.00
10/11/16	17026-02	\$ 1,520.00
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
TOTAL CREW & EQUIPMENT		\$ 10,504.00

Ticket No. 17026-01

Ticket No. 17026-01

Ceco Pipeline Services

TM Ticket	Williams	Location: Fulshear, Tx
		Description of Work
		Charge Code
		Job 17026-00
WELD UP TEST PIPE.		

Billing

Code	Emp. No.	Employee Name	P/Diem	Reg	OT	ST Rate	OT Rate	Amount
	**** NOTE TOTAL HOURS RECORDED ON THIS SHEET = OT HOURS CALCULATED ON BILLING FOR ACCURATE TOTAL INVOICE ****							
3		JAMES TRUJILLO	1	WELDER FOREMAN	7	\$73.00	\$109.50	\$511.00
		KELTIN OLIVER	3	WELDER HELPER	7	\$26.00	\$39.00	\$182.00
		CHARLES WILLIAMS	2	WELDER	7	\$65.00	\$97.50	\$455.00
		ERIC TREMMEL	3	WELDER HELPER	7	\$26.00	\$39.00	\$182.00
		ELBERT BRADSHAW	2	WELDER	7	\$65.00	\$97.50	\$455.00
0		JUAN ESPINO	3	WELDER HELPER	7	\$26.00	\$39.00	\$182.00
		TERRY LOGAN	2	WELDER	7	\$65.00	\$97.50	\$455.00
		JODEANNA LOGAN	3	WELDER HELPER	7	\$26.00	\$39.00	\$182.00
		WILLIAM AUSBIE	2	WELDER	7	\$65.00	\$97.50	\$455.00
		PRESTON AUSBIE	3	WELDER HELPER	7	\$26.00	\$39.00	\$182.00
		DAVID DORSEY	2	OPERATOR	7	\$42.00	\$63.00	\$294.00
		JULIO CRUZ	3	SPOTTER	7	\$26.00	\$39.00	\$182.00
		WILLIAM MORRISON	2	OPERATOR	7	\$42.00	\$63.00	\$294.00
0		CASEY COOK	3	SPOTTER	7	\$26.00	\$39.00	\$182.00
							Subtotal	\$4,193.00

al Proposed

[illegible]

Materials Sheet / Vendor Name	Invoice No.	Cost	Mark Up	Sales Tax	Amount
WELDING SUPPLIES			\$0.00	\$0.00	\$420.00
			\$0.00		\$0.00
			\$0.00		\$0.00
			\$0.00		\$0.00
			\$0.00		\$0.00
				Subtotal	\$420.00

Number	Part Item	Rate	Amount
1	Class 1	\$135.00	\$135.00
6	Class 2	\$125.00	\$750.00
7	Class 3	\$100.00	\$700.00
Subtotal			\$1,585.00

Supervisor Signature X

Approval Signature X

Total

\$8,984.00

CECO PIPELINE SERVICES CO. INC.

DATE: 10/11/2018

Ticket No. 17026-02

Ceco Pipeline Services

[illegible]

Billing

[illegible]

at Proposed

[illegible][illegible]

Number	Per Diem	Rate	Amount
	Class 1	\$135.00	\$0.00
2	Class 2	\$125.00	\$250.00
2	Class 3	\$100.00	\$200.00
	Subtotal		\$450.00

Supervisor Signature X

Approval Signature

Total	\$1,520.00
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WILLIAMS/ TRANSCONTINENTAL GAS PIPE LINE COMPANY, LLC

Agreement # 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

Materials 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
Equipment 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	\$ -
Total Rental Equipment (w/fuel)			\$4,627.74	\$1,619.71	\$ 6,247.45
TOTAL VENDOR, SUB & RENTAL					\$ 27,887.86

Ticket No. 17026-04

Ceco Pipeline Services

Billing

al Proposed

VC

Supervisor Signature X

Approval Signature X

Total	\$0.00
-------	--------

**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	1

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
SCOTT, FALCON

CONTRACT NUMBER
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

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1	185CFM 125PSI DIESEL AIR COMPRESSOR 554064 Make: DOOSAN Model: P185WJD Ser #: 455805UFXD75 HR OUT: 1020.100 HR IN: 1021.600 TOTAL: 1.500 Billed from 10/06/16 thru 10/14/16	136.00	180.00	435.00	945.00	795.00
1	185CFM 125PSI DIESEL AIR COMPRESSOR 427832 Make: SULLIVAN Model: D185PJD Ser #: 30871 HR OUT: 1372.900 HR IN: 1391.700 TOTAL: 18.800	136.00	180.00	435.00	945.00	795.00
1	185CFM 125PSI DIESEL AIR COMPRESSOR 491236 Make: SULLIVAN Model: D185PJD Ser #: 31112 HR OUT: 1140.500 HR IN: 1229.200 TOTAL: 88.700	136.00	180.00	435.00	945.00	795.00
1	185CFM 125PSI DIESEL AIR COMPRESSOR 863144 Make: DOOSAN Model: P185WDO Ser #: 476130 HR OUT: 99.800 HR IN: 123.400 TOTAL: 23.600	136.00	180.00	435.00	945.00	795.00
4	3/4" X 50' AIR COMPRESSOR HOSE	14.00	14.00	35.00	91.00	252.00
Rental Sub-total:						3432.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	TXHEIT2012012	EA	9.680			9.68
	TX UNIT PROPERTY TAX					
1	DLPKSRCHG	EA	19.800			19.80
	TRANSPORTATION SURCHARGE					
1	ENVIRONMENTAL	EA	79.480			79.48
	ENVIRONMENTAL					



NET DUE UPON RECEIPT

RENTAL RETURN

SUBTOTAL	CONTINUED
TAX	
INVOICE TOTAL	

PDFIN220-1 (Rev 10/26/04)



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	RECEIVED BY SCOTT, FALCON	CONTRACT NUMBER 63906488
JOB ADDRESS 28516 FM 1093, RICHMOND SIDE OF ROAD CONSTRUCTION 28516 FM 1093 RICHMOND, TX 77406 C#: 713-664-7333 J#: 713-663-1639	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		514.80
	DELIVERY CHARGE			110.00
	PICKUP CHARGE			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

FORM 932-1 (Rev 10/20/08)

CECO PIPELINE SERVICES CO. INC.

DATE: 10/14/2016

Ticket No. 17026-06

Ceco Pipeline Services

[illegible]

Billing


Code

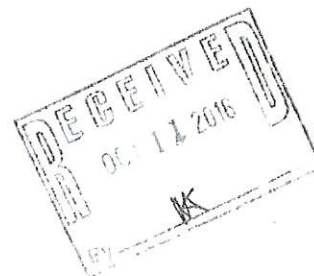
Emp. No.	Employee Name	P/Diem	Reg	OT	ST Rate	OT Rate	Amount
**** NOTE TOTAL HOURS RECORDED ON THIS SHEET. OT HOURS CALCULATED ON BILLING FOR ACCURATE TOTAL INVOICE ****							
						Subtotal	\$0.00

al Proposed

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[illegible]

 <p>PIPELINE SUPPLY & SERVICE 855-779-7473</p>		<h1>INVOICE</h1> <p>Pipeline Supply & Service 6969 Ardmore Houston, TX 77054 (713)747-0090</p>		Invoice No. 1467047-00		Invoice Date Page # 10/11/16 1	
				PO # 4398SF		PO Date 10/10/16	
Cust # 20100115							
Bill To CECO PIPELINE SERVICES 5440 ALDER HOUSTON, TX 77081				Ship To CECO PIPELINE SERVICES 6969 ARDMORE HOUSTON, TX 77054			
Placed By SCOTT		Instructions		Warehouse Houston, TX		Ship Via WILL CALL	
				Ship Date 10/11/16		Terms Net 30	
Ln #	Product And Description	Quantity Ordered	Quantity B/O	Quantity Shipped	Qty UM	Unit Price	Amount (Net)
1	SPC2888-1 EPOXY SP-2888 1 LT KIT 400/PALLET	120 <i>36</i>	0	120 <i>36</i>	each	23.63	2835.60 <i>850.68</i>
1 Lines Total		Qty Shipped Total		120		Total	2835.60
						Taxes	233.94
						Invoice Total	3069.54 USD
						<i>920.86</i>	
						<i>70.18</i>	
Remit To Pipeline Supply & Service PO Box 74321 CLEVELAND, OH 44194-4321				SEE PIPELINESUPPLY.COM FOR CONDITIONS			
				Invoice Number 1467047-00			





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

ORIGINAL INVOICE

INVOICE DATE	DUE DATE	TERMS
10/25/2016	11/24/2016	NET 30 DAYS - OPEN
INVOICE NUMBER	ACCOUNT NUMBER	PAGE
192629	079471	1 of 1
MARCO REPRESENTATIVE		
TONI ARKLESS		

BILL TO:

CECO PIPELINE SERVICES **PO**
5440 ALDER DRIVE
HOUSTON, TX 77081

SHIP TO:

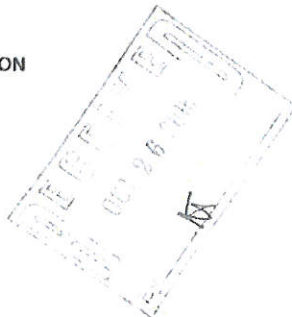
CECO PIPELINE SERVICES
28516 FM 1093
RICHMOND, TX 77406

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

PART NUMBER	DESCRIPTION	QUANTITY		BACK ORDER	UOM	UNIT PRICE	EXT PRICE
		ORDERED	SHIPPED				
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
C	SHIPPING VIA MARCO ARRANGED		0.000			\$0.00	\$0.00
C	PICK UP AND DELIVER 10/5		0.000			\$0.00	\$0.00
C	CONTACT: TIM ANDREWS 832-386-5745		0.000			\$0.00	\$0.00
C	*****		0.000			\$0.00	\$0.00
C	FREIGHT CHARGES PREPAID BY MARCO		0.000			\$0.00	\$0.00
SUB TOTAL							\$914.80
SALES TAX							\$75.48
SHIPPING & HANDLING							\$0.00
INVOICE TOTAL							\$990.28
AMOUNT DUE							\$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

CECO PIPELINE SERVICES CO. INC.

DATE: 10/12/2016

Ticket No. 17026-03

Ceco Pipeline Services

TM Ticket	Williams	Location: Fulshear, Tx
		Description of Work
		Charge Code
12 HOURS FOR X-RAY ON TEST PIPE(TO BE BILLED)		Job 17026-00

Billing

Code	Emp. No.	Employee Name	P/DIem	Reg	OT	ST Rate	OT Rate	Amount
**** 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

[illegible]

VC

Materials Sheet / Vendor Name		Invoice No.	Cost	Mark Up	Sales Tax	Amount
				\$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
Number	Per Diem	Class 1			Rate	Amount
		Class 1				\$0.00
		Class 2				\$0.00
		Class 3				\$0.00
Subtotal						\$0.00

Supervisor Signature X

Approval Signature X

Total

\$0.00

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

RECEIVED
OCT 21 2016

INVOICE

Date	Invoice #
10/14/2016	42153

BY: KA

Page 1 of 1

CECO Pipeline Services Co, Inc
Bill To 5440 Alder Dr
Houston, Texas 77081

Sold To

Ordered By

Terms	Job Location	Job Number	Work Request #	NIS W/O #	PO #
Net 30	Richmond, TX	1188103	Pipeline Replacement Pipeline A	11814	43855F
SERVICED	QUANTITY	DESCRIPTION	NDT Service	RATE	AMOUNT
10/6/2016	0.60	Two Man Unit - Level II RT		980.00	588.00
10/7/2016	1.00	Two Man Unit - Level II RT		980.00	980.00
10/7/2016	4.00	Two Man Unit - Level II (O/T) RT		135.00	540.00
10/8/2016	0.60	Two Man Unit - Level II RT		980.00	588.00
10/6/2016	1.00	30", up to 1.218 thick, 70MM film		25.00	25.00
10/7/2016	4.00	30", up to 1.218 thick, 70MM film		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- Chad Auzenne			
10/9/2016	12.00	Two Man Unit - Level II (O/T) RT		135.00	1,620.00
10/9/2016	6.00	30", up to 1.218 thick, 70MM film		25.00	150.00
10/9/2016	1.00	Hand Yoke		25.00	25.00
10/9/2016	1.00	Mag Particle		23.00	23.00
10/9/2016	55.00	Mileage		1.00	55.00
		Subtotal		0.00	1,873.00
		Tech- Michael Tatum			

Thank You for your business!	Total	5,024.00
------------------------------	-------	----------



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

3473 S. Beglis Pkwy.
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(337) 583-7788 Fax

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(970) 682-1843 Fax

1613 N. Crowley Rd. #330
Crowley, TX 76038
(817) 297-8338
(817) 297-8339 Fax

119 N. Iowa St.
LaPorte, TX 77571
(346) 222-7125
(346) 222-7126 Fax

RADIOGRAPHIC INSPECTION REPORT

185862

CUSTOMER: CeCo	William's	JOB DESCRIPTION/PROJECT: Pipe Replacement Mainline A
LOCATION (COUNTY & STATE): Richmond, TX	DATE: 10/16/16	UNIT: 426
	CUSTOMER'S JOB NO./AFE NO.: 93855F	RADIOGRAPHIC CODE: API-1104

WELD NO.	PIPE SIZE		# OF FILM	RESULTS		DEFECT TYPE & LOCATION	WELDER(S) ID	MILE POST OR STATION #
	DIA	WT		ACCEPT	REJECT			
1	16-ODX	30"	300	3	✓	AB-4A		
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TOTAL HOURS	6	MILEAGE	110.5
TOTAL WELDS	1	REPAIR(S)	0
FILM SIZE: 70MM	QTY. WELDS		
90MM	QTY. WELDS		
SHEET (SIZE)	36" X 70"	QTY.	3
(SIZE)		QTY.	

OQ PROJECT	✓	VEHICLE	✓
PER DIEM	✓	OFFSHORE D/R	✓
GENERATOR	✓	SOURCE	✓
ATV/UTV	✓	MOB/DEMOB	✓

RADIOGRAPHERS		LEVEL
1	Chad Aizume	1
2	Willie Martinez	1
3		
4		

I certify that each of the radiographies listed above was exposed and processed such that (1) H & D density through the weld metal was not less than 1.8 for transparent-based film and 0.5 for opaque-based, and (2) film penetrameters were correctly selected and located according to the Company's appropriate Radiographic Procedure, and the image of the essential note and/or wire was clearly visible.

TECHNICIAN

CUSTOMER REPRESENTATIVE

- TERMS AND ABBREVIATIONS
- IP - INADEQUATE PENETRATION
 - IPD - INADEQUATE PENETRATION DUE TO HIGH LOW
 - IF - INCOMPLETE FUSION
 - IFD - INCOMPLETE FUSION - COLD LAP
 - BT - BURN THROUGH
 - C - CRACK
 - IU - INTERNAL UNDERCUT
 - EU - EXTERNAL UNDERCUT
 - AB - ARC BURN
 - CP - CLUSTER POROSITY
 - ESI - ELONGATED SLAG INCLUSION
 - ISI - ISOLATED SLAG INCLUSION
 - IC - INTERNAL CONCAVITY
 - HB - HOLLOW BEAD
 - P - INDIVIDUAL OR SCATTERED POROSITY

TERMS AND CONDITIONS: Net 30 days from date of invoice. A service charge of 1 1/2% per month (annual rate 18%) will be charged to all balances 30 days past due. Minimum charge \$15.00 per month. SIGNATURE OF CUSTOMER REPRESENTATIVE CERTIFIES TIME AND MATERIAL TO BE CORRECT. SIGNATURE ALSO ACKNOWLEDGES CUSTOMER'S UNDERSTANDING THAT THIS REPORT IS EXPRESSLY LIMITED TO NATIONAL INSPECTION SERVICES, LLC INTERPRETATION OF THE RESULTS OBTAINED FROM THE TEST SPECIFIED AND DOES NOT CONSTITUTE A REPRESENTATION, WARRANTY OR GUARANTEE OF THE ACTUAL CONDITION OF THE MATERIALS TESTED. National Inspection Services, LLC expressly disclaims any responsibility for any loss, damage or expense, including personal injury or death, caused by or attributed to National Inspection Services, LLC misinterpretation of conditions or the performance of any test.



110 Harold Gauthe Dr
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(337) 233-2121
(337) 233-9171 Fax

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Sulphur, LA 70685
(337) 583-7778
(337) 583-7788 Fax

1811 E. Lincoln Ave, Unit F
Fort Collins, CO 80524
(970) 882-2721
(970) 682-1843 Fax

1813 N Crowley Rd. #330
Crowley, TX 76036
(817) 297-8338
(817) 297-8338 Fax

119 N. Iowa St.
LaPorte, TX 77571
(346) 222-7125
(346) 222-7126 Fax

RADIOGRAPHIC INSPECTION REPORT **185865**

CUSTOMER: Ceco Williams JOB DESCRIPT./PROJECT: Pipe Replacement Mainline A
LOCATION (COUNTY & STATE): Richmond, Tx DATE: 10/7/16 UNIT # 426 CUSTOMER'S JOB NO./AFE NO. 43855E RADIOGRAPHIC CODE API-1104

WELD NO.	PIPE SIZE		# OF FILM	RESULTS		DEFECT TYPE & LOCATION	WELDER(S) ID	MILE POST OR STATION #
	DIA	WT		ACCEPT	REJECT			
1	36" DB1	3/8"	3	✓		A-B-C-A		
2	36" DB2	3/8"	3	✓				
3	36" DB4	3/8"	3	✓				
4	36" DB6	3/8"	3	✓				
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TOTAL HOURS 14 MILEAGE 110 RT
TOTAL WELDS 4 REPAIR(S) 0
FILM SIZE: 70MM ☒ QTY. WELDS
90MM ☐ QTY. WELDS
SHEET (SIZE) 70mmx36" QTY. 12
(SIZE) QTY.

OQ PROJECT ☒ VEHICLE ☒
PER DIEM ☐ OFFSHORE D/R ☐
GENERATOR ☒ SOURCE ☒
ATV/UTV ☐ MOB/DEMOB ☐

RADIOGRAPHERS LEVEL
1 Chad Auscane ☒ I II III
2 Wilber Martinez ☒ I II III
3 ☐ I II III
4 ☐ I II III

I certify that each of the radiographs listed above was exposed and processed such that (1) H & D density through the weld metal was not less than 1.8 for transparent-based film and 0.5 for opaque-based, and (2) film penetrameters were correctly selected and located according to the Company's appropriate Radiographic Procedure, and the image of the essential hole and/or wire was clearly visible.

Chad Auscane
TECHNICIAN

Justin Brown
CUSTOMER REPRESENTATIVE

TERMS AND ABBREVIATIONS
IP - INADEQUATE PENETRATION
IPD - INADEQUATE PENETRATION DUE TO HIGH LOW
IF - INCOMPLETE FUSION
IFD - INCOMPLETE FUSION - COLD LAP
BT - BURN THROUGH
C - CRACK
IU - INTERNAL UNDERCUT
EU - EXTERNAL UNDERCUT
AB - ARC BURN
CP - CLUSTER POROSITY
ESI - ELONGATED SLAG INCLUSION
ISI - ISOLATED SLAG INCLUSION
IC - INTERNAL CONCAVITY
HB - HOLLOW BEAD
P - INDIVIDUAL OR SCATTERED POROSITY

TERMS AND CONDITIONS: Not 30 days from date of invoice. A service charge of 1 1/2% per month (annual rate 18%) will be charged to all balances 30 days past due. Maximum charge \$15.00 per month. SIGNATURE OF CUSTOMER REPRESENTATIVE CERTIFIES TIME AND MATERIAL TO BE CORRECT. SIGNATURE ALSO ACKNOWLEDGES CUSTOMER'S UNDERSTANDING THAT THIS REPORT IS EXPRESSLY LIMITED TO NATIONAL INSPECTION SERVICES, LLC INTERPRETATION OF THE RESULTS OBTAINED FROM THE TEST SPECIFIED AND DOES NOT CONSTITUTE A REPRESENTATION, WARRANTY OR GUARANTEE OF THE ACTUAL CONDITION OF THE MATERIALS TESTED. National Inspection Services, LLC expressly disclaims any responsibility for any loss, damage or expense, including personal injury or death, caused by or attributed to National Inspection Services, LLC misinterpretation of conditions or the performance of any test.



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(817) 297-8339 Fax

119 N. Iowa St.
LaPorte, TX 77571
(346) 222-7125
(346) 222-7128 Fax

RADIOGRAPHIC INSPECTION REPORT **185866**

CUSTOMER: Ceco William JOB DESCRIPT./PROJECT: Replacement Mainline A
LOCATION (COUNTY & STATE): Richmond, TX DATE: 10/8/14 UNIT #: 426 CUSTOMER'S JOB NO./AFE NO.: 43855F RADIOGRAPHIC CODE: APL-1104

WELD NO.	PIPE SIZE		# OF FILM	RESULTS		DEFECT TYPE & LOCATION	WELDER(S) ID	MILE POST OR STATION #
	DIA	WT		ACCEPT	REJECT			
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TOTAL HOURS 6 MILEAGE 1100
TOTAL WELDS 0 REPAIR(S) 0
FILM SIZE: 70MM ☐ QTY. WELDS _____
90MM ☐ QTY. WELDS _____
SHEET (SIZE) _____ QTY. _____
(SIZE) _____ QTY. _____
OO PROJECT ☒ VEHICLE ☒
PER DIEM ☐ OFFSHORE D/R ☐
GENERATOR ☒ SOURCE ☒
ATV/UTV ☐ MOB/DEMOB ☐

RADIOGRAPHERS: LEVEL
1 Chad Anderson ☒ Level 1
2 Wilber Martinez ☒ Level 1
3 _____ ☐ Level 1
4 _____ ☐ Level 1

I certify that each of the radiographs listed above was exposed and processed such that (1) H & D density through the weld metal was not less than 1.8 for transparent-based film and 0.5 for opaque-based, and (2) film penetrameters were correctly selected and located according to the Company's appropriate Radiographic Procedure, and the image of the essential hole and/or wire was clearly visible.

TECHNICIAN

CUSTOMER REPRESENTATIVE

TERMS AND ABBREVIATIONS
IP - INADEQUATE PENETRATION
IPD - INADEQUATE PENETRATION DUE TO HIGH LOW
IF - INCOMPLETE FUSION
IFD - INCOMPLETE FUSION - COLD LAP
BT - BURN THROUGH
C - CRACK
IU - INTERNAL UNDERCUT
EU - EXTERNAL UNDERCUT
AB - ARC BURN
CP - CLUSTER POROSITY
ESI - ELONGATED SLAG INCLUSION
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NIS

119 Herold St., Suite 110, Dallas, TX 75201 (972) 233-1337
 1611 E. Lincoln Ave., Unit F, Fort Collins, CO 90524 (970) 692-2721
 1513 H. Crowley Rd., Suite 330, Crowley, TX 77036 (817) 297-8338
 119 N. Iowa St., Suite 110, LaPorte, TX 77571 (409) 222-7125

RADIOGRAPHIC INSPECTION REPORT

TICKET: PRIMT0059

CUSTOMER CECO WILLIAMS		JOB DESCRIPTION/PROJECT PIPE REPLACEMENT MAINLINE A	
LOCATION (COUNTY & STATE) RICHMOND TEXAS	DATE 10/9/2016	UNIT # 444	CUSTOMER'S JOB NO./AFE NO. 43855F
		RADIOGRAPHIC CODE API 1104	

WELD NO.	PIPE SIZE (DIA)	PIPE SIZE (WT)	# OF FILM	RESULTS	DEFECT TYPE & LOCATION	WELDER(S) ID	MILE POST OR STATION #
1	THW1 #710	30"	500"	3	ACCEPT	ART P, ISI	
2	THW2 #717	30"	243"	3	ACCEPT	P, ES, ISI	
3	THW	30"	500"	3	ACCEPT	ES, ART	
4	THW2	30"	343"	3	ACCEPT	ISI, IPD, ART	
5	THW1	30"	342"	3	ACCEPT	P, ISI, P, ES	
6	XR062	30"	500"		ACCEPT	ES, IP	
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TOTAL HOURS 10 MILEAGE 55
 TOTAL WELDS 2 REPAIR(S)
 FILM SIZE: 70MM QTY. WELDS
 90MM QTY. WELDS
 SHEET: (SIZE) 36"x70mm QTY.
 (SIZE) QTY.
 OQ PROJECT VEHICLE
 PER DIEM OFFSHORE D/R
 GENERATOR SOURCE
 ATV/UTV MOB/DEMOB

RADIOGRAPHERS: LEVEL:
 1. MICHAEL TATUM 2
 2. WILBER MARTINEZ 1
 3.
 4.

I certify that each of the radiographs listed above was exposed and processed such that (1) H & D density through the weld metal was not less than 1.3 for transparent-based film and 0.5 for opaque-based, and (2) film penetrameters were correctly selected and used according to the Company's appropriate Radiographic Procedure, and the image of the essential hole and/or wire was clearly visible.

Michael Tatum
 TECHNICIAN

[Signature]
 CUSTOMER REPRESENTATIVE

TERMS AND ABBREVIATIONS

IP - INADEQUATE PENETRATION
 IPD - INADEQUATE PENETRATION DUE TO HIGH LOW
 F - INCOMPLETE FUSION
 IFD - INCOMPLETE FUSION - COLD LAP
 BT - BURN THROUGH
 C - CRACK
 IL - INTERNAL UNDERCUT
 EU - EXTERNAL UNDERCUT
 AB - ARC BURN
 CP - CLUSTER POROSITY
 ESI - ELONGATED SLAG INCLUSION
 ISI - ISOLATED SLAG INCLUSION
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Fort Collins, CO 80524
(970) 662-2721

119 N. Iowa St
LaPorte, TX 77571
(346) 222-7125

TICKET: CFMT0063

COMBINATION FIELD REPORT

DATE 10/9/2016

CUSTOMER	CECO WILLIAMS		
JOB LOCATION	PIPE REPLACEMENT MAINLINE A RICHMOND		
JOB NUMBER	WO# 1188103		
TOTAL HOURS	2	MILEAGE	55
MATERIAL	Carbon WCP BATCH #15K12K 7HF BATCH #15E11K		
Rig "G"			
CUSTOMER REPRESENTATIVE			
P.O. NUMBER		43855F	
SPEC. NUMBER		API 1104	
SCOPE OF EXAM		PERFORM WHITE CONTRAST MAGNETIC PARTICLE INSPECTION ON TEST HEAD Q-LET WELDS	
TECHNICIAN	MICHAEL TATUM	LEVEL	2
ASSISTANT	WILBER MARTINEZ	LEVEL	1
GENERATOR	Yes	PER DIEM	No
DOT OQ PROJ.		Yes	

<input type="checkbox"/> ULTRASONIC INSTRUMENT S/N FREQUENCY MHz SIZE TYPE COUPLANT CALIB. STD.	<input checked="" type="checkbox"/> MAGNETIC PARTICLE MAG YOKE Yes TYPE Dry CURRENT A/C AMPS 8 Amps METHOD Continuous S/N:5466 DEMAGNETIZED N/A CAL due 3/10/17	<input type="checkbox"/> LIQUID PENETRANT TYPE TIME (min) PENETRANT DEVELOPER REMOVER
---	---	--

PART/WELD NO.	DESCRIPTION	RESULTS OF INSPECTION
1 TEST HEAD #719 MT#1	WHITE CONTRAST MAGNETIC PARTICLE INSPECTION OF O-	ACCEPT
2 TEST HEAD #717 MT#2	WHITE CONTRAST MAGNETIC PARTICLE INSPECTION OF O-	ACCEPT
3 TEST HEAD #717 MT#3	WHITE CONTRAST MAGNETIC PARTICLE INSPECTION OF O-	ACCEPT
4		
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CECO PIPELINE SERVICES CO. INC.

DATE: 9/28/16 thru 10/17/16

Ticket No. 17026-05

Ceco Pipeline Services

TM Ticket	Williams	Location: Fulshear, Tx
Description of Work		Charge Code
RENTAL ON (6) 10 X 20 TRENCH BOXES (TO BE BILLED)		Job 17026-00

Billing

Code	Emp. No.	Employee Name	P/DIOM	Reg	OT	ST Rate	OT Rate	Amount
**** NOTE TOTAL HOURS RECORDED ON THIS SHEET. OT HOURS CALCULATED ON BILLING FOR ACCURATE TOTAL INVOICE ****								
3								
15								
0								
0								

al Proposed

Equipment	Quantity	Hours	Rate	Amount
10 X 20 TRENCH BOXES	6			

VC

Materials Sheet / Vendor Name	Invoice No.	Cost	Mark Up	Sales Tax	Amount
			\$0.00	\$0.00	\$0.00
			\$0.00		\$0.00
			\$0.00		\$0.00
			\$0.00		\$0.00
			\$0.00		\$0.00

Number	For Dlem	Class 1	Class 2	Class 3	Rate	Amount
						\$0.00
						\$0.00
						\$0.00
						\$0.00

Supervisor Signature X 

Approval Signature X 

Total	\$0.00
-------	--------



HOUSTON-SOUTH DIVISION
13217 LAURELDALE AVE
DOWNEY, CA 90242
Dispatch Inquiry: 713-671-2551
Billing Inquiry: 888-833-3777

Invoice

INVOICE NUMBER: 31-02142-16
INVOICE DATE: 10/13/16

CECO PIPELINE SERVICES +PM+	<u>Project Name:</u> WILLIAMS PIPELINE	<u>Job #:</u> WILLIAMS PIPELINE
ACCOUNTS PAYABLE	<u>Ordered By:</u> SCOTT FALCOM	<u>P/O Number:</u> 4353 SF
5440 ALDER DR	<u>Phone:</u> 713-663-1639	<u>JS Contact:</u> TIM ANDREWS
HOUSTON TX 77081	<u>Job City:</u> RICHMOND TX 77406	<u>Job Site Phone:</u> 713-663-1639
Office Phone: 713-663-1639	<u>Map Pg:</u>	<u>Cell:</u> 832-386-5745
Cust ID #: 815479	<u>Job Site Location:</u> 28516 FM 1093	

Delivery Instructions:

Rental Contract Number : HOU01645-16
Status Qty Item Description and Rate

Start Rent Date : 10/5/16
Days **From** **Thru** **Rate** **Rate**
Date **Date** **Each** **Ext.**

Rent Stopped 20 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
PICKED UP WITH 1625-16

Qty	Description	Reg Rate	OT Rate	DT Rate	Reg	OT	DT	Labor Subtotal
1	Delivery Truck & Trailer Flat Rate (10-05-06 by T-71)	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.

<u>Rental:</u>	\$1,500.00
<u>Sales:</u>	
<u>Others:</u>	\$225.00
<u>Tax: HOUSTON</u>	\$142.31
<u>Total:</u>	\$1,867.31



HOUSTON-SOUTH DIVISION
13217 LAURELDALE AVE
DOWNEY, CA 90242
Dispatch Inquiry: 713-671-2551
Billing Inquiry: 888-833-3777

Invoice

INVOICE NUMBER: 31-02143-16
INVOICE DATE: 10/13/16

CECO PIPELINE SERVICES +PM+	<u>Project Name:</u> WILLIAMS PIPELINE	<u>Job #:</u> WILLIAMS PIPELINE
ACCOUNTS PAYABLE	<u>Ordered By:</u> SCOTT FALCOM	<u>P/O Number:</u> 4353 SF
5440 ALDER DR	<u>Phone:</u> 713-663-1639	<u>JS Contact:</u> TIM ANDREWS
HOUSTON TX 77081	<u>Job City:</u> RICHMOND TX 77406	<u>Job Site Phone:</u> 713-663-1639
Office Phone: 713-663-1639	<u>Map Pg:</u>	<u>Cell:</u> 832-386-5745
Cust ID #: 815479	<u>Job Site Location:</u> 28516 FM 1093	

Delivery Instructions:

Rental Contract Number :			HOU01625-16		Start Rent Date :			10/4/16	
Status	Qty	Item Description and Rate	Days	From Date	Thru Date	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	10/13/16		0.00		
Sold	9	6 ft STL Overlap Sheet Pile KD-6 EFF EACH: 252.00				252.00	2268.00		
REPLACEMENT CHARGE									
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		
Qty	Description	Reg Rate	OT Rate	DT Rate	Reg	OT	DT	Labor 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.

<u>Rental:</u>	\$2,634.00
<u>Sales:</u>	\$2,268.00
<u>Others:</u>	\$450.00
<u>Tax: HOUSTON</u>	\$441.54
<u>Total:</u>	\$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: 31-02144-16
INVOICE DATE: 10/19/16

CECO PIPELINE SERVICES +PM+	<u>Project Name:</u> WILLIAMS PIPELINE	<u>Job #:</u> WILLIAMS PIPELINE
ACCOUNTS PAYABLE	<u>Ordered By:</u> SCOTT FALCOM	<u>P/O Number:</u> 4353 SF
5440 ALDER DR	<u>Phone:</u> 713-663-1639	<u>JS Contact:</u> TIM ANDREWS
HOUSTON TX 77081	<u>Job City:</u> RICHMOND TX 77406	<u>Job Site Phone:</u> 713-663-1639
Office Phone: 713-663-1639	<u>Map Pg:</u>	<u>Cell:</u> 832-386-5745
Cust ID #: 815479	<u>Job Site Location:</u> 28516 FM 1093	

Delivery Instructions: ----- 10/17/2016 02:48 PM ----- VERONICA PARTIDA -----
PICKED UP WITH RA 1643-16

Rental Contract Number : HOU01644-16

Start Rent Date : 10/5/16

Status	Qty	Item Description and Rate	Days	From Date	Thru Date	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	10/5/16	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 Rate	OT Rate	DT Rate	Reg	OT	DT	Labor 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 (10-18-16 by LH106E)	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.

<u>Rental:</u>	\$1,500.00
<u>Sales:</u>	
<u>Others:</u>	\$450.00
<u>Tax: HOUSTON</u>	\$160.88
<u>Total:</u>	\$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: 31-02145-16
INVOICE DATE: 10/19/16

CECO PIPELINE SERVICES +PM+	<u>Project Name:</u> WILLIAMS PIPELINE	<u>Job #:</u> WILLIAMS PIPELINE
ACCOUNTS PAYABLE	<u>Ordered By:</u> SCOTT FALCOM	<u>P/O Number:</u> 4353 SF
5440 ALDER DR	<u>Phone:</u> 713-663-1639	<u>JS Contact:</u> TIM ANDREWS
HOUSTON TX 77081	<u>Job City:</u> RICHMOND TX 77406	<u>Job Site Phone:</u> 713-663-1639
Office Phone: 713-663-1639	<u>Map Pg:</u>	<u>Cell:</u> 832-386-5745
Cust ID #: 815479	<u>Job Site Location:</u> 28516 FM 1093	

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 Date	Thru Date	Rate Each	Rate Ext.
Rent Stopped	2	10x20 4 in EFF Steel Trench Box (XLD-1020) ALL RENT STOP 10-13-16 100.00/Day 300.00/Week 900.00/4 Week 1 DY MIN TB148458S, TB148463S	9	10/5/16	10/13/16	500.00	1000.00
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 TB141690	9	10/5/16	10/13/16	500.00	500.00
Rent Stopped	12	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 Rate	OT Rate	DT Rate	Reg	OT	DT	Labor 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

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.

<u>Rental:</u>	\$1,500.00
<u>Sales:</u>	
<u>Others:</u>	\$450.00
<u>Tax: HOUSTON</u>	\$160.88
<u>Total:</u>	\$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
Subject: RE: FM 1093 Reimbursement Invoice from Williams

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@fortbendcountytexas.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

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"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@fortbendcountytexas.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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"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@fortbendcountytexas.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

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PIPE UP

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