

PO# 133408 BH
rec 390617 1/31/17



CenterPoint Energy

1111 Louisiana
Houston, TX 77002
P.O. Box 2628
Houston, TX 77252-2628

SOLD TO: COUNTY AUDITOR
301 Jackson Street
Richmond, TX 77469

INVOICE NO P.O. 133408
DATE: 01/25/17
INVOICE AMOU \$715,685.45

Attention: Jillian Peterson
Special Projects Coordinator

Page 1 of 7

FINAL INVOICE

CNP-Gas FM 1093- Westpark Extension Phase I
Utility Agreement #: U-0005-A - CP Gas

SUMMARY:

MATERIAL & SUPPLIES	\$154,099.98
P/S OVERHEAD 22.7143%	\$35,002.66
TOTAL MATERIAL & SUPPLIES	\$189,102.64

ENGINEERING	\$7,557.28
CONTRACT LABOR	\$507,453.35
CONTRACT EQUIPMENT	\$3,070.57
COMPANY LABOR	\$4,937.58
CONTRACT LABOR & EQUIPMENT	\$523,018.78

INVOICE SUBTOTAL	\$712,121.42
GENERAL OVERHEAD 28.9739%	\$206,329.37
TOTAL COSTS	\$918,450.79

LESS PAYMENT RECEIVED / NON-REIMBURSABLE WORK ORDERS

NON-REIMBURSABLE WORK ORDERS	\$202,765.34
TOTAL DUE THIS INVOICE	\$715,685.45

Please return lower portion with your remittance. Thank you!

District: Texas Coast
Federal Project No.: N/A
ROW CSJ: N/A
Project Start Date: February 2016
Project Finish Date: July 2016

Business Partner: 8462588
Contract Account: 10696572

Please Mail Remittance To:

CenterPoint Energy-Gas Engineering
Lydia Mares, Manager
1111 Louisiana, Ste. 1261
Houston, Texas 77002
Phone: 713-207-4260

pk to pay
for 1/31/17

Project Name: CNP-Gas FM 1093- Westpark Extension Phase I
 Date: 1/25/2017
 Reimbursable Work Order#: 73584262-SUP, 73584267, 75326085, 75326255, 75326525, 75326741, 75326876, 75326880, 75327109

Project Overall

		Actual	Estimate	Variance
Material & Supplies				
	ITEM 1	\$ 22,594.02	\$ 26,060.09	\$ (3,466.07)
	ITEM 2	\$ 16,333.80	\$ 20,732.82	\$ (4,399.02)
	ITEM 3	\$ 73,210.12	\$ 85,343.39	\$ (12,133.27)
	ITEM 4	\$ 34,138.01	\$ 43,488.78	\$ (9,350.77)
	ITEM 5	\$ 7,824.03	\$ 4,636.38	\$ 3,187.65
Material & Supplies Total		\$ 154,099.98	\$ 180,261.46	\$ (26,161.48)
P/S Overhead @ 8.216% (Actual See Item Sheet)		\$ 35,002.66	\$ 14,810.28	\$ 20,192.38
Material & Supplies Total		\$ 189,102.64	\$ 195,071.74	\$ (5,969.10)
Engineering				
	ITEM 1	\$ -	\$ -	\$ -
	ITEM 2	\$ 187.50	\$ -	\$ 187.50
	ITEM 3	\$ 2,054.05	\$ -	\$ 2,054.05
	ITEM 4	\$ 5,315.73	\$ -	\$ 5,315.73
	ITEM 5	\$ -	\$ -	\$ -
Engineering Subtotal		\$ 7,557.28	\$ -	\$ 7,557.28
Contract Labor				
	ITEM 1	\$ 78,300.00	\$ 39,908.44	\$ 38,391.56
	ITEM 2	\$ 35,245.00	\$ 21,489.16	\$ 13,755.84
	ITEM 3	\$ 272,618.35	\$ 283,221.10	\$ (10,602.75)
	ITEM 4	\$ 106,890.00	\$ 186,437.60	\$ (79,547.60)
	ITEM 5	\$ 14,400.00	\$ 29,234.10	\$ (14,834.10)
Contract Labor Subtotal		\$ 507,453.35	\$ 560,290.40	\$ (52,837.05)
Contract Equipment				
	ITEM 1	\$ -	\$ 40,417.00	\$ (40,417.00)
	ITEM 2	\$ -	\$ 21,763.00	\$ (21,763.00)
	ITEM 3	\$ 1,343.78	\$ 101,042.50	\$ (99,698.72)
	ITEM 4	\$ 1,176.09	\$ 62,180.00	\$ (61,003.91)
	ITEM 5	\$ 550.70	\$ 23,317.50	\$ (22,766.80)
Contract Equipment Subtotal		\$ 3,070.57	\$ 248,720.00	\$ (245,649.43)
Company Labor Total				
	ITEM 1	\$ -	\$ -	\$ -
	ITEM 2	\$ -	\$ -	\$ -
	ITEM 3	\$ 2,975.03	\$ -	\$ 2,975.03
	ITEM 4	\$ 1,144.92	\$ -	\$ 1,144.92
	ITEM 5	\$ 817.63	\$ -	\$ 817.63
Company Labor Subtotal		\$ 4,937.58	\$ -	\$ 4,937.58
Contract Labor & Equipment Total		\$ 523,018.78	\$ 809,010.40	\$ (285,991.62)
Invoice Sub-Total		\$ 712,121.42	\$ 1,004,082.14	\$ (291,960.72)
General Overhead @ 20.062% (Actual See Item Sheet)		\$ 206,329.37	\$ 162,303.68	\$ 44,025.69
Total Construction Cost		\$ 918,450.79	\$ 1,166,385.82	\$ (247,935.03)
Reimbursement by Fort Bend County				
	ITEM 1--50%	\$ 66,934.03	\$ 62,320.76	\$ 4,613.27
	ITEM 2--50%	\$ 32,943.41	\$ 37,182.82	\$ (4,239.42)
	ITEM 3--100%	\$ 478,677.02	\$ 553,709.77	\$ (75,032.75)
	ITEM 4--50%	\$ 102,887.91	\$ 172,778.55	\$ (69,890.65)
	ITEM 5--100%	\$ 34,243.09	\$ 68,111.81	\$ (33,868.72)
ITEM 2 FORTH BEND COUNTY TOTAL DUE		\$ 715,685.45	\$ 894,103.71	\$ (178,418.26)

Project Name: ITEM 01-CNP- FM 1093 - Westheimer Lake to Cinco Rose
Date: 1/25/2017
Reimbursable Work Order#: 75326085, 75326255

Material & Supplies	Actual				Estimate				Variance	
	Amount	Units	Unit Cost	Total Cost	Amount	Unit	Unit Cost	Total Cost	Variance	Variance
ABANDON AND SLURRY-FILL MATERIAL	0	CY	\$ -	\$ -	19.19	CY	\$ 150.00	\$ 2,878.50	\$ (2,878.50)	
ANODE,ZINC, 5#,99.99%,W/7' #12TW,PKG	4	EA	\$ 16.65	\$ 66.59	3	EA	\$ 16.48	\$ 49.44	\$ 17.15	
CAP,PLA,4,IPS,BUTT FUSION,YELLOW,PE-2406	1	EA	\$ 4.22	\$ 4.22	1	EA	\$ 4.23	\$ 4.23	\$ (0.01)	
CAP,PLA,6,IPS,BUTT FUSION,YELLOW,PE-2406	5	EA	\$ 10.72	\$ 53.58	2	EA	\$ 10.72	\$ 21.44	\$ 32.14	
COUPLING,PLA,FUSAMATIC,4,CENTRAL,	2	EA	\$ 10.34	\$ 20.67	0	EA	\$ -	\$ -	\$ 20.67	
COUPLING,PLA,FUSAMATIC,6,CENTRAL,	15	EA	\$ 25.52	\$ 382.85	0	EA	\$ -	\$ -	\$ 382.85	
COUPLING,REDUCER,6X4,IPS,PE 2406,BUTT	1	EA	\$ 12.71	\$ 12.71	1	EA	\$ 12.88	\$ 12.88	\$ (0.17)	
ELL,45,PLA,6,YELLOW,PE-2406	3	EA	\$ 19.38	\$ 58.13	0	EA	\$ -	\$ -	\$ 58.13	
ELL,90,PLA,6,BUTT FUSION,SDR 11,PE-2406,	2	EA	\$ 19.37	\$ 38.73	7	EA	\$ 19.37	\$ 135.59	\$ (96.86)	
MARKER,CARSONITE,62",YELLOW,HOUSTON	0	EA	\$ -	\$ -	2	EA	\$ 11.91	\$ 23.82	\$ (23.82)	
MARKERS,GAS LINE CURB,2-1/2X1/8,TEST STA	0	EA	\$ -	\$ -	1	EA	\$ 3.01	\$ 3.01	\$ (3.01)	
PIPE,PLA,6,IPS,YELLOW,SDR-11.5	2850	FT	\$ 4.66	\$ 13,290.32	2606	FT	\$ 5.75	\$ 14,984.50	\$ (1,694.18)	
PIPE,STEEL,10",.250" WALL,FBC,X-52	320	FT	\$ 22.10	\$ 7,071.99	0	FT	\$ -	\$ -	\$ 7,071.99	
PIPE,STL,BARE,10,.365W,ERW,40.48#/FT,X42	0	FT	\$ -	\$ -	268	FT	\$ 28.70	\$ 7,691.60	\$ (7,691.60)	
TEE,PLA,6,IPS,BUTT FUSION,YELLOW,PE-2406	1	EA	\$ 20.56	\$ 20.56	1	EA	\$ 20.54	\$ 20.54	\$ 0.02	
TEE,TAPPING,PLA,4X2,FUSAMATIC,CENTRAL,#5	2	EA	\$ 43.37	\$ 86.74	0	EA	\$ -	\$ -	\$ 86.74	
TEE,TAPPING,PLA,6 X 2,HI VOL,ELE-FUS	4	EA	\$ 49.07	\$ 196.26	0	EA	\$ -	\$ -	\$ 196.26	
TEE,TAPPING,PLA,6"X1"CTS,SOCKET FUSION	4	EA	\$ 5.44	\$ 21.77	0	EA	\$ -	\$ -	\$ 21.77	
VALVE,BALL,PLA,6 INCH,FOR YELLOW PE PIPE	3	EA	\$ 343.94	\$ 1,031.81	0	EA	\$ -	\$ -	\$ 1,031.81	
WIRE,COPPER,#12 AWG,SOLID,TYPE HMWPE	2300	FT	\$ 0.09	\$ 207.51	0	FT	\$ -	\$ -	\$ 207.51	
WIRE,COPPER,#14 AWG,SOLID,TYPE HMWPE	500	FT	\$ 0.06	\$ 29.58	2606	FT	\$ 0.09	\$ 234.54	\$ (204.96)	
Material & Supplies Subtotal				\$ 22,594.02				\$ 26,060.09	\$ (3,466.07)	
P/S Overhead @ 8.216% (Actual 22.90%)				\$ 5,174.03				\$ 2,141.10	\$ 3,032.93	
Material & Supplies Total				\$ 27,768.05				\$ 28,201.19	\$ (433.14)	

Engineering	Actual				Estimate				Variance	
	Amount	Units	Unit Cost	Total Cost	Amount	Unit	Unit Cost	Total Cost	Variance	Variance
Labor-Engineering	-	-	\$ -	\$ -	-	-	\$ -	\$ -	\$ -	
Engineering Subtotal				\$ -				\$ -	\$ -	

Contract Labor	Actual				Estimate				Variance	
	Amount	Units	Unit Cost	Total Cost	Amount	Unit	Unit Cost	Total Cost	Variance	Variance
IN.6" PE MAIN	2700	FT	\$ 29.00	\$ 78,300.00	0	FT	\$ -	\$ -	\$ 78,300.00	
Foreman	0	H	\$ -	\$ -	286	H	\$ 26.70	\$ 7,636.20	\$ (7,636.20)	
Lead Laborer	0	H	\$ -	\$ -	286	H	\$ 16.15	\$ 4,618.90	\$ (4,618.90)	
Laborer	0	H	\$ -	\$ -	572	H	\$ 14.65	\$ 8,379.80	\$ (8,379.80)	
Operator	0	H	\$ -	\$ -	286	H	\$ 24.87	\$ 7,112.82	\$ (7,112.82)	
Truck Driver	0	H	\$ -	\$ -	286	H	\$ 15.25	\$ 4,361.50	\$ (4,361.50)	
Welder	0	H	\$ -	\$ -	286	H	\$ 27.27	\$ 7,799.22	\$ (7,799.22)	
Contract Labor Subtotal				\$ 78,300.00				\$ 39,908.44	\$ 38,391.56	

Contract Equipment	Actual				Estimate				Variance	
	Amount	Units	Unit Cost	Total Cost	Amount	Unit	Unit Cost	Total Cost	Variance	Variance
Crew Truck W/ Torch, Air Comp	0	H	\$ -	\$ -	260	H	\$ 37.40	\$ 9,724.00	\$ (9,724.00)	
Misc. Tools and Water Pump	0	H	\$ -	\$ -	260	H	\$ 10.75	\$ 2,795.00	\$ (2,795.00)	
Pick Up Truck (1/2 Ton)	0	H	\$ -	\$ -	260	H	\$ 7.00	\$ 1,820.00	\$ (1,820.00)	
Rubber Tire Backhoe	0	H	\$ -	\$ -	260	H	\$ 20.00	\$ 5,200.00	\$ (5,200.00)	
Welding Truck	0	H	\$ -	\$ -	260	H	\$ 14.30	\$ 3,718.00	\$ (3,718.00)	
Boring Rig	0	H	\$ -	\$ -	260	H	\$ 38.00	\$ 9,880.00	\$ (9,880.00)	
Dump Truck (12-14 YD)	0	H	\$ -	\$ -	260	H	\$ 28.00	\$ 7,280.00	\$ (7,280.00)	
Contract Equipment Subtotal				\$ -				\$ 40,417.00	\$ (40,417.00)	

Company Labor	Actual				Estimate				Variance	
	Amount	Units	Unit Cost	Total Cost	Amount	Unit	Unit Cost	Total Cost	Variance	Variance
Union Labor - Straight Time	-	-	\$ -	\$ -	-	-	\$ -	\$ -	\$ -	
Company Labor Subtotal				\$ -				\$ -	\$ -	
Contract Labor & Equipment Total				\$ 78,300.00				\$ 80,325.44	\$ (2,025.44)	

Invoice Sub-Total	\$ 106,068.05	\$ 108,526.63	\$ (2,458.58)
General Overhead @ 20.062% (Actual 26.2096%)	\$ 27,800.01	\$ 16,114.89	\$ 11,685.12
ITEM 1 Invoice Total	\$ 133,868.06	\$ 124,641.52	\$ 9,226.54
Reimbursement by Fort Bend County	50%	50%	
ITEM 1 FORTH BEND COUNTY TOTAL DUE	\$ 66,934.03	\$ 62,320.76	\$ 4,613.27

0.262095985

Project Name: ITEM 02-CNP- FM 1093 - Spring Green Blvd
Date: 1/25/2017
Reimbursable Work Order#: 75326525

Material & Supplies	Actual				Estimate				Variance	
	Amount	Units	Unit Cost	Total Cost	Amount	Unit	Unit Cost	Total Cost	Variance	Variance
ABANDON AND SLURRY-FILL MATERIAL	0	CY	\$ -	\$ -	2.99	CY	\$ 150.00	\$ 448.50	\$	(448.50)
ANODE,ZINC, 5#,99.99%,W/7" #12TW,PKG	2	EA	\$ 16.65	\$ 33.30	2	EA	\$ 16.48	\$ 32.96	\$	0.34
CAP,PLA,6,IPS,BUTT FUSION,YELLOW,PE-2406	3	EA	\$ 10.72	\$ 32.15	2	EA	\$ 10.72	\$ 21.44	\$	10.71
CAP,WELD,10,STD	1	EA	\$ 76.81	\$ 76.81	0	EA	\$ -	\$ -	\$	76.81
COUPLING,PLA,FUSAMATIC,6,CENTRAL,	12	EA	\$ 25.52	\$ 306.28	0	EA	\$ -	\$ -	\$	306.28
ELL,90,PLA,6,BUTT FUSION,SDR 11,PE-2406,	8	EA	\$ 19.37	\$ 154.94	6	EA	\$ 19.37	\$ 116.22	\$	38.72
MARKER,CARSONITE,62",YELLOW,HOUSTON	0	EA	\$ -	\$ -	2	EA	\$ 11.91	\$ 23.82	\$	(23.82)
PIPE,PLA,6,IPS,YELLOW,SDR-11.5	1067	FT	\$ 4.68	\$ 4,990.50	1032	FT	\$ 5.75	\$ 5,934.00	\$	(943.50)
PIPE,STEEL,10",.250" WALL,FBC,X-52	480	FT	\$ 21.93	\$ 10,526.16	0	FT	\$ -	\$ -	\$	10,526.16
PIPE,STL,BARE,10,.365W,ERW,40.48#/FT,X42	0	FT	\$ -	\$ -	490	FT	\$ 28.70	\$ 14,063.00	\$	(14,063.00)
TEE,TAPPING,PLA,6 X 2,HI VOL,ELE-FUS	3	EA	\$ 49.07	\$ 147.20	0	EA	\$ -	\$ -	\$	147.20
TEE,TAPPING,PLA,6"X1"CTS,SOCKET FUSION	1	EA	\$ 5.44	\$ 5.44	0	EA	\$ -	\$ -	\$	5.44
WIRE,COPPER,#14 AWG,SOLID,TYPE HMWPE	1050	FT	\$ 0.06	\$ 61.02	1032	FT	\$ 0.09	\$ 92.88	\$	(31.86)
Material & Supplies Subtotal				\$ 16,333.80				\$ 20,732.82	\$	(4,399.02)
P/S Overhead @ 8.216% (Actual 22.90%)				\$ 3,740.44				\$ 1,703.41	\$	2,037.03
Material & Supplies Total				\$ 20,074.24				\$ 22,436.23	\$	(2,361.99)
Engineering	Actual				Estimate				Variance	
	Amount	Units	Unit Cost	Total Cost	Amount	Unit	Unit Cost	Total Cost	Variance	Variance
Labor-Engineering	1	LS	\$ 187.50	\$ 187.50	-	-	-	\$ -	\$	187.50
Engineering Subtotal				\$ 187.50				\$ -	\$	187.50
Contract Labor	Actual				Estimate				Variance	
	Amount	Units	Unit Cost	Total Cost	Amount	Unit	Unit Cost	Total Cost	Variance	Variance
IN.6" PE MAIN	1007	FT	\$ 35.00	\$ 35,245.00	0	FT	\$ -	\$ -	\$	35,245.00
Foreman	0	H	\$ -	\$ -	154	H	\$ 26.70	\$ 4,111.80	\$	(4,111.80)
Lead Laborer	0	H	\$ -	\$ -	154	H	\$ 16.15	\$ 2,487.10	\$	(2,487.10)
Laborer	0	H	\$ -	\$ -	308	H	\$ 14.65	\$ 4,512.20	\$	(4,512.20)
Operator	0	H	\$ -	\$ -	154	H	\$ 24.87	\$ 3,829.98	\$	(3,829.98)
Truck Driver	0	H	\$ -	\$ -	154	H	\$ 15.25	\$ 2,348.50	\$	(2,348.50)
Welder	0	H	\$ -	\$ -	154	H	\$ 27.27	\$ 4,199.58	\$	(4,199.58)
Contract Labor Subtotal				\$ 35,245.00				\$ 21,489.16	\$	13,755.84
Contract Equipment	Actual				Estimate				Variance	
	Amount	Units	Unit Cost	Total Cost	Amount	Unit	Unit Cost	Total Cost	Variance	Variance
Crew Truck W/ Torch, Air Comp	0	H	\$ -	\$ -	140	H	\$ 37.40	\$ 5,236.00	\$	(5,236.00)
Misc. Tools and Water Pump	0	H	\$ -	\$ -	140	H	\$ 10.75	\$ 1,505.00	\$	(1,505.00)
Pick Up Truck (1/2 Ton)	0	H	\$ -	\$ -	140	H	\$ 7.00	\$ 980.00	\$	(980.00)
Rubber Tire Backhoe	0	H	\$ -	\$ -	140	H	\$ 20.00	\$ 2,800.00	\$	(2,800.00)
Welding Truck	0	H	\$ -	\$ -	140	H	\$ 14.30	\$ 2,002.00	\$	(2,002.00)
Boring Rig	0	H	\$ -	\$ -	140	H	\$ 38.00	\$ 5,320.00	\$	(5,320.00)
Dump Truck (12-14 YD)	0	H	\$ -	\$ -	140	H	\$ 28.00	\$ 3,920.00	\$	(3,920.00)
Contract Equipment Subtotal				\$ -				\$ 21,763.00	\$	(21,763.00)
Company Labor	Actual				Estimate				Variance	
	Amount	Units	Unit Cost	Total Cost	Amount	Unit	Unit Cost	Total Cost	Variance	Variance
Union Labor - Straight Time	0	-	\$ -	\$ -	0	-	\$ -	\$ -	\$	-
Company Labor Subtotal				\$ -				\$ -	\$	-
Contract Labor & Equipment Total				\$ 35,432.50				\$ 43,252.16	\$	(7,819.66)
Invoice Sub-Total				\$ 55,506.74				\$ 65,688.39	\$	(10,181.65)
General Overhead @ 20.062% (Actual 18.70056%)				\$ 10,380.07				\$ 8,677.25	\$	1,702.82
ITEM 2 Invoice Total				\$ 65,886.81				\$ 74,365.64	\$	(8,478.83)
Reimbursement by Fort Bend County				50%				50%		
ITEM 2 FORTH BEND COUNTY TOTAL DUE				\$ 32,943.41				\$ 37,182.82	\$	(4,239.41)

Project Name:

ITEM 03-CNP- FM 1093 - 6 HP- west of Katy Gaston to Canal Rd

Date:

1/25/2017

Reimbursable Work Order#:

73584267

Material & Supplies	Actual				Estimate				Variance	
	Amount	Units	Unit Cost	Total Cost	Amount	Unit	Unit Cost	Total Cost	Variance	Variance
ANODE,MAG,HI POTENTIAL,32#,GALVOPAK,W/18	5	EA	\$ 90.31	\$ 451.57	3	EA	\$ 86.97	\$ 260.91	\$	190.66
CAP,WELD,6,STD	6	EA	\$ 28.45	\$ 170.69	4	EA	\$ 89.33	\$ 357.32	\$	(186.63)
ELL,45,WELD,6,STD,LR	1	EA	\$ 47.50	\$ 47.50	0	EA	\$ -	\$ -	\$	47.50
ELL,90,WELD,6,STD,LR	5	EA	\$ 59.92	\$ 299.58	4	EA	\$ 60.10	\$ 240.40	\$	59.18
MARKER,CARSONITE,62",YELLOW,HOUSTON	0	EA	\$ -	\$ -	2	EA	\$ 11.91	\$ 23.82	\$	(23.82)
MARKERS,GAS LINE CURB,2-1/2X1/8,TEST STA	0	EA	\$ -	\$ -	3	EA	\$ 3.01	\$ 9.03	\$	(9.03)
MUELLER,H-17190,2,LINE STOPPER FITTING	1	EA	\$ 65.57	\$ 65.57	0	EA	\$ -	\$ -	\$	65.57
MUELLER,H-17260,8,LINE STOPPER,BOTTOM OU	0	EA	\$ -	\$ -	1	EA	\$ 1,581.43	\$ 1,581.43	\$	(1,581.43)
MUELLER,H-17275,6,LINE STOPPER FITTING,F	0	EA	\$ -	\$ -	5	EA	\$ 1,027.35	\$ 5,136.75	\$	(5,136.75)
MUELLER,H-17280,6,LINE STOPPER,BOTTOM OU	3	EA	\$ 1,096.10	\$ 3,288.30	0	EA	\$ -	\$ -	\$	3,288.30
NITRO TESTING	1	EA	\$ 3,953.94	\$ 3,953.94	0	EA	\$ -	\$ -	\$	3,953.94
PIPE,STL,FBC,6,-,188W,ERW,12.92#/FT,X42	6325	FT	\$ 9.44	\$ 59,683.74	0	FT	\$ -	\$ -	\$	59,683.74
PIPE,STL,FBC,6,-,188W,ERW,12.92#/FT,X52	0	FT	\$ -	\$ -	6098	FT	\$ 11.91	\$ 72,627.18	\$	(72,627.18)
TEE,WELD,6,STD	1	EA	\$ 112.44	\$ 112.44	0	EA	\$ -	\$ -	\$	112.44
THREDOLET,36 > 3/8 X 1/4,3000#,STD	0	EA	\$ -	\$ -	1	EA	\$ 4.77	\$ 4.77	\$	(4.77)
VALVE,BALL,6,300A,WE,FP,6BMW740HT,BALLOT	2	EA	\$ 2,568.40	\$ 5,136.79	2	EA	\$ 2,550.89	\$ 5,101.78	\$	35.01
Material & Supplies Subtotal				\$ 73,210.12				\$ 85,343.39	\$	(12,133.27)
P/S Overhead @ 8.216% (Actual 23.22504%)				\$ 17,003.08				\$ 7,011.81	\$	9,991.27
Material & Supplies Total				\$ 90,213.20				\$ 92,355.20	\$	(2,142.00)
Engineering	Actual				Estimate				Variance	
	Amount	Units	Unit Cost	Total Cost	Amount	Unit	Unit Cost	Total Cost	Variance	Variance
Labor-Engineering	2	LS	\$ 1,027.03	\$ 2,054.05	-	-	-	\$ -	\$	2,054.05
Engineering Subtotal				\$ 2,054.05				\$ -	\$	2,054.05
Contract Labor	Actual				Estimate				Variance	
	Amount	Units	Unit Cost	Total Cost	Amount	Unit	Unit Cost	Total Cost	Variance	Variance
IN.6" PE MAIN	6280	FT	\$ 42.00	\$ 263,760.00	0	FT	\$ -	\$ -	\$	263,760.00
Environment Disposal	1	EA	\$ -	\$ 8,858.35	0	EA	\$ -	\$ -	\$	8,858.35
Foreman	0	H	\$ -	\$ -	715	H	\$ 26.70	\$ 19,090.50	\$	(19,090.50)
Lead Laborer	0	H	\$ -	\$ -	715	H	\$ 16.15	\$ 11,547.25	\$	(11,547.25)
Laborer	0	H	\$ -	\$ -	1430	H	\$ 14.65	\$ 20,949.50	\$	(20,949.50)
Operator	0	H	\$ -	\$ -	715	H	\$ 24.87	\$ 17,782.05	\$	(17,782.05)
Truck Driver	0	H	\$ -	\$ -	715	H	\$ 15.25	\$ 10,903.75	\$	(10,903.75)
Welder	0	H	\$ -	\$ -	715	H	\$ 27.27	\$ 19,498.05	\$	(19,498.05)
Abandon and remove labor	0	H	\$ -	\$ -	6115	FT	\$ 30.00	\$ 183,450.00	\$	(183,450.00)
Contract Labor Subtotal				\$ 272,618.35				\$ 283,221.10	\$	(10,602.75)
Contract Equipment	Actual				Estimate				Variance	
	Amount	Units	Unit Cost	Total Cost	Amount	Unit	Unit Cost	Total Cost	Variance	Variance
Trk/Trlr < 1 Ton / Trucks < 1 Ton	55.5	H	\$ 15.71	\$ 871.89	0	H	\$ -	\$ -	\$	871.89
Transp-Sm Tr / Trencher	45.74	H	\$ 6.97	\$ 318.81	0	H	\$ -	\$ -	\$	318.81
Tractr w/Att / Tractor	153.08	H	\$ 1.00	\$ 153.08	0	H	\$ -	\$ -	\$	153.08
Crew Truck W/ Torch, Air Comp	0	H	\$ -	\$ -	650	H	\$ 37.40	\$ 24,310.00	\$	(24,310.00)
Misc. Tools and Water Pump	0	H	\$ -	\$ -	650	H	\$ 10.75	\$ 6,987.50	\$	(6,987.50)
Pick Up Truck (1/2 Ton)	0	H	\$ -	\$ -	650	H	\$ 7.00	\$ 4,550.00	\$	(4,550.00)
Rubber Tire Backhoe	0	H	\$ -	\$ -	650	H	\$ 20.00	\$ 13,000.00	\$	(13,000.00)
Welding Truck	0	H	\$ -	\$ -	650	H	\$ 14.30	\$ 9,295.00	\$	(9,295.00)
Boring Rig	0	H	\$ -	\$ -	650	H	\$ 38.00	\$ 24,700.00	\$	(24,700.00)
Dump Truck (12-14 YD)	0	H	\$ -	\$ -	650	H	\$ 28.00	\$ 18,200.00	\$	(18,200.00)
Contract Equipment Subtotal				\$ 1,343.78				\$ 101,042.50	\$	(99,698.72)
Company Labor	Actual				Estimate				Variance	
	Amount	Units	Unit Cost	Total Cost	Amount	Unit	Unit Cost	Total Cost	Variance	Variance
Union Labor - Straight Time	34.23	H	\$ 41.40	\$ 1,416.99	-	-	\$ -	\$ -	\$	1,416.99
Union Labor - 1-1/2 Time	6.5	H	\$ 53.13	\$ 345.35	-	-	\$ -	\$ -	\$	345.35
Union Labor - Straight Time-NonExempt	22.5	H	\$ 47.69	\$ 1,073.04	-	-	\$ -	\$ -	\$	1,073.04
Union Labor - OT	2.27	H	\$ 61.52	\$ 139.65	-	-	\$ -	\$ -	\$	139.65
Company Labor Subtotal				\$ 2,975.03				\$ -	\$	2,975.03
Contract Labor & Equipment Total				\$ 278,991.21				\$ 384,263.60	\$	(105,272.39)
Invoice Sub-Total				\$ 369,204.41				\$ 476,618.80	\$	(107,414.39)
General Overhead @ 20.062% (Actual 29.65095%)				\$ 109,472.61				\$ 77,090.96	\$	32,381.65
ITEM 3 Invoice Total				\$ 478,677.02				\$ 553,709.77	\$	(75,032.75)
Reimbursement by Fort Bend County				100%				100%		
ITEM 3 FORTH BEND COUNTY TOTAL DUE				\$ 478,677.02				\$ 553,709.77	\$	(75,032.75)

Project Name: ITEM 04-CNP- FM 1093 - 6 IP- Katy Gaston to Canal Rd
Date: 1/25/2017
Reimbursable Work Order#: 75326741, 75326876, 75326880

Actual					Estimate				Variance
Material & Supplies	Amount	Units	Unit Cost	Total Cost	Amount	Unit	Unit Cost	Total Cost	Variance
ANODE,MAG,HI POTENTIAL,32#,GALVOPAK,W/18	3	EA	\$ 89.34	\$ 268.01	3	EA	\$ 86.97	\$ 260.91	\$ 7.10
ANODE,ZINC, 5#,99.99%,W/7" #12TW,PKG	4	EA	\$ 17.05	\$ 68.20	0	EA	\$ -	\$ -	\$ 68.20
CAP,PLA,6,IPS,BUTT FUSION,YELLOW,PE-2406	2	EA	\$ 10.72	\$ 21.43	0	EA	\$ -	\$ -	\$ 21.43
CAP,WELD,4,STD	2	EA	\$ 16.48	\$ 32.95	1	EA	\$ 16.50	\$ 16.50	\$ 16.45
CAP,WELD,6,STD	4	EA	\$ 28.81	\$ 115.22	2	EA	\$ 89.33	\$ 178.66	\$ (63.44)
COUPLING,PLA,FUSAMATIC,6,CENTRAL,	25	EA	\$ 25.52	\$ 637.99	0	EA	\$ -	\$ -	\$ 637.99
COUPLING,REDUCER,6X4,IPS,PE 2406,BUTT	1	EA	\$ 12.71	\$ 12.71	0	EA	\$ -	\$ -	\$ 12.71
COUPLING,WELD,RED,6 X 4,STD,CONC	0	EA	\$ -	\$ -	1	EA	\$ 46.69	\$ 46.69	\$ (46.69)
ELL,45,PLA,6,YELLOW,PE-2406	3	EA	\$ 19.37	\$ 58.12	0	EA	\$ -	\$ -	\$ 58.12
ELL,90,PLA,6,BUTT FUSION,SDR 11,PE-2406,	3	EA	\$ 19.36	\$ 58.08	7	EA	\$ 19.37	\$ 135.59	\$ (77.51)
ELL,90,WELD,4,STD,LR	1	EA	\$ 27.48	\$ 27.48	0	EA	\$ -	\$ -	\$ 27.48
ELL,90,WELD,6,STD,LR	3	EA	\$ 59.82	\$ 179.46	0	EA	\$ -	\$ -	\$ 179.46
MARKER,CARSONITE,62",YELLOW,HOUSTON	0	EA	\$ -	\$ -	2	EA	\$ 11.91	\$ 23.82	\$ (23.82)
MARKERS,GAS LINE CURB,2-1/2X1/8,TEST STA	0	EA	\$ -	\$ -	2	EA	\$ 3.01	\$ 6.02	\$ (6.02)
MUELLER,H-17190,2,LINE STOPPER FITTING	1	EA	\$ 65.54	\$ 65.54	0	EA	\$ -	\$ -	\$ 65.54
MUELLER,H-17255,4,LINE STOPPER,PC FTG	0	EA	\$ -	\$ -	2	EA	\$ 605.44	\$ 1,210.88	\$ (1,210.88)
MUELLER,H-17260,4,LINE STOPPER,BOTTOM OU	1	EA	\$ 659.71	\$ 659.71	0	EA	\$ -	\$ -	\$ 659.71
MUELLER,H-17275,6,LINE STOPPER FITTING,F	0	FT	\$ -	\$ -	4	EA	\$ 1,027.35	\$ 4,109.40	\$ (4,109.40)
MUELLER,H-17280,6,LINE STOPPER,BOTTOM OU	2	EA	\$ 1,095.54	\$ 2,191.08	0	EA	\$ -	\$ -	\$ 2,191.08
PIPE,PLA,6,IPS,YELLOW,SDR-11.5	5190	FT	\$ 4.77	\$ 24,761.31	4966	FT	\$ 5.75	\$ 28,554.50	\$ (3,793.19)
PIPE,STEEL,10",...250" WALL,FBC,X-52	320	FT	\$ 9.90	\$ 3,169.56	260	FT	\$ 31.03	\$ 8,067.80	\$ (4,898.24)
TEE,PLA,6,IPS,BUTT FUSION,YELLOW,PE-2406	1	EA	\$ 20.57	\$ 20.57	1	EA	\$ 20.54	\$ 20.54	\$ 0.03
TEST STATION,66",INTERNAL TERMINAL,YELLO	0	EA	\$ -	\$ -	3	EA	\$ 24.14	\$ 72.42	\$ (72.42)
TRANSITION FTG,4X4,YELLOW,OR EQUAL	1	EA	\$ 49.63	\$ 49.63	1	EA	\$ 49.63	\$ 49.63	\$ -
TRANSITION FTG,6X6,YELLOW,PE-2406	2	EA	\$ 145.52	\$ 291.04	2	EA	\$ 144.24	\$ 288.48	\$ 2.56
VALVE,BALL,PLA,6 INCH,FOR YELLOW PE PIPE	3	EA	\$ 341.60	\$ 1,024.81	0	EA	\$ -	\$ -	\$ 1,024.81
WIRE,COPPER,#12 AWG,SOLID,TYPE HMWPE	4200	FT	\$ 0.09	\$ 361.74	0	FT	\$ -	\$ -	\$ 361.74
WIRE,COPPER,#14 AWG,SOLID,TYPE HMWPE	1000	FT	\$ 0.06	\$ 63.37	4966	FT	\$ 0.09	\$ 446.94	\$ (383.57)
Material & Supplies Subtotal				\$ 34,138.01				\$ 43,488.78	\$ (9,350.77)
P/S Overhead @ 8.216% (Actual 23.462%)				\$ 8,009.46				\$ 3,573.04	\$ 4,436.42
Material & Supplies Total				\$ 42,147.47				\$ 47,061.82	\$ (4,914.35)
Actual					Estimate				Variance
Engineering	Amount	Units	Unit Cost	Total Cost	Amount	Unit	Unit Cost	Total Cost	Variance
Labor-Engineering	3	LS	\$ 1,771.91	\$ 5,315.73	-	-	-	\$ -	\$ 5,315.73
Engineering Subtotal				\$ 5,315.73				\$ -	\$ 5,315.73
Actual					Estimate				Variance
Contract Labor	Amount	Units	Unit Cost	Total Cost	Amount	Unit	Unit Cost	Total Cost	Variance
IN.6" PE MAIN	5090	FT	\$ 21.00	\$ 106,890.00	0	FT	\$ -	\$ -	\$ 106,890.00
Foreman	0	H	\$ -	\$ -	440	H	\$ 26.70	\$ 11,748.00	\$ (11,748.00)
Lead Laborer	0	H	\$ -	\$ -	440	H	\$ 16.15	\$ 7,106.00	\$ (7,106.00)
Laborer	0	H	\$ -	\$ -	880	H	\$ 14.65	\$ 12,892.00	\$ (12,892.00)
Operator	0	H	\$ -	\$ -	440	H	\$ 24.87	\$ 10,942.80	\$ (10,942.80)
Truck Driver	0	H	\$ -	\$ -	440	H	\$ 15.25	\$ 6,710.00	\$ (6,710.00)
Welder	0	H	\$ -	\$ -	440	H	\$ 27.27	\$ 11,998.80	\$ (11,998.80)
Abandon and remove labor	0	H	\$ -	\$ -	4168	FT	\$ 30.00	\$ 125,040.00	\$ (125,040.00)
Contract Labor Subtotal				\$ 106,890.00				\$ 186,437.60	\$ (79,547.60)
Actual					Estimate				Variance
Contract Equipment	Amount	Units	Unit Cost	Total Cost	Amount	Unit	Unit Cost	Total Cost	Variance
Trk/Trlr < 1 Ton / Trucks < 1 Ton	24	H	\$ 37.59	\$ 902.16	0	H	\$ -	\$ -	\$ 902.16
Transp-Sm Tr / Trencher	27.4	H	\$ 6.91	\$ 189.33	0	H	\$ -	\$ -	\$ 189.33
Tractr w/Att / Tractor	84.6	H	\$ 1.00	\$ 84.60	0	H	\$ -	\$ -	\$ 84.60
Crew Truck W/ Torch, Air Comp	0	H	\$ -	\$ -	400	H	\$ 37.40	\$ 14,960.00	\$ (14,960.00)
Misc. Tools and Water Pump	0	H	\$ -	\$ -	400	H	\$ 10.75	\$ 4,300.00	\$ (4,300.00)
Pick Up Truck (1/2 Ton)	0	H	\$ -	\$ -	400	H	\$ 7.00	\$ 2,800.00	\$ (2,800.00)
Rubber Tire Backhoe	0	H	\$ -	\$ -	400	H	\$ 20.00	\$ 8,000.00	\$ (8,000.00)
Welding Truck	0	H	\$ -	\$ -	400	H	\$ 14.30	\$ 5,720.00	\$ (5,720.00)
Boring Rig	0	H	\$ -	\$ -	400	H	\$ 38.00	\$ 15,200.00	\$ (15,200.00)
Dump Truck (12-14 YD)	0	H	\$ -	\$ -	400	H	\$ 28.00	\$ 11,200.00	\$ (11,200.00)
Contract Equipment Subtotal				\$ 1,176.09				\$ 62,180.00	\$ (61,003.91)
Actual					Estimate				Variance
Company Labor	Amount	Units	Unit Cost	Total Cost	Amount	Unit	Unit Cost	Total Cost	Variance
Union Labor - Straight Time	28	H	\$ 40.89	\$ 1,144.92	-	-	\$ -	\$ -	\$ 1,144.92
Company Labor Subtotal				\$ 1,144.92				\$ -	\$ 1,144.92
Contract Labor & Equipment Total				\$ 114,526.74				\$ 248,617.60	\$ (134,090.86)
Invoice Sub-Total				\$ 156,674.21				\$ 295,679.42	\$ (139,005.21)
General Overhead @ 20.062% (Actual 31.33994%)				\$ 49,101.60				\$ 49,877.66	\$ (776.06)
ITEM 4 Invoice Total				\$ 205,775.81				\$ 345,557.08	\$ (139,781.27)
Reimbursement by Fort Bend County				50%				50%	
ITEM 4 FORTH BEND COUNTY TOTAL DUE				\$ 102,887.91				\$ 172,778.54	\$ (69,890.64)

Project Name: ITEM 05-CNP- FM 1093 - 6 HP- east of Canal Rd
Date: 1/25/2017
Reimbursable Work Order#: 75327109

Actual					Estimate				Variance
Material & Supplies	Amount	Units	Unit Cost	Total Cost	Amount	Unit	Unit Cost	Total Cost	Variance
ANODE,MAG,HI POTENTIAL,32#,GALVOPAK,W/18	0	EA	\$ -	\$ -	2	EA	\$ 86.97	\$ 173.94	\$ (173.94)
CAP,WELD,6,STD	3	EA	\$ 28.80	\$ 86.41	2	EA	\$ 89.33	\$ 178.66	\$ (92.25)
ELL,90,WELD,6,STD,LR	5	EA	\$ 59.82	\$ 299.10	4	EA	\$ 60.10	\$ 240.40	\$ 58.70
MUELLER,H-17190,2,LINE STOPPER FITTING	1	EA	\$ 65.54	\$ 65.54	0	EA	\$ -	\$ -	\$ 65.54
MUELLER,H-17255,6,LINE STOPPER,PC FTG	0	EA	\$ -	\$ -	2	EA	\$ 951.41	\$ 1,902.82	\$ (1,902.82)
MUELLER,H-17260,6,LINE STOPPER,BOTTOM OU	2	EA	\$ 1,004.57	\$ 2,009.13	0	EA	\$ -	\$ -	\$ 2,009.13
NITRO TESTING	1	EA	\$ 3,239.37	\$ 3,239.37	0	EA	\$ -	\$ -	\$ 3,239.37
PIPE,STL,FBC,6,.188W,ERW,12.92#/FT,X42	225	FT	\$ 9.44	\$ 2,124.48	0	FT	\$ -	\$ -	\$ 2,124.48
PIPE,STL,FBC,6,.188W,ERW,12.92#/FT,X52	0	FT	\$ -	\$ -	216	FT	\$ 9.91	\$ 2,140.56	\$ (2,140.56)
Material & Supplies Subtotal				\$ 7,824.03				\$ 4,636.38	\$ 3,187.65
P/S Overhead @ 8.216% (Actual 13.748%)				\$ 1,075.65				\$ 380.92	\$ 694.73
Material & Supplies Total				\$ 8,899.68				\$ 5,017.30	\$ 3,882.38
Actual					Estimate				Variance
Engineering	Amount	Units	Unit Cost	Total Cost	Amount	Unit	Unit Cost	Total Cost	Variance
Labor-Engineering	-	-	\$ -	\$ -	-	-	-	\$ -	\$ -
Engineering Subtotal				\$ -				\$ -	\$ -
Actual					Estimate				Variance
Contract Labor	Amount	Units	Unit Cost	Total Cost	Amount	Unit	Unit Cost	Total Cost	Variance
IN.6" PE MAIN	225	FT	\$ 64.00	\$ 14,400.00	0	FT	\$ -	\$ -	\$ 14,400.00
Foreman	0	H	\$ -	\$ -	165	H	\$ 26.70	\$ 4,405.50	\$ (4,405.50)
Lead Laborer	0	H	\$ -	\$ -	165	H	\$ 16.15	\$ 2,664.75	\$ (2,664.75)
Laborer	0	H	\$ -	\$ -	330	H	\$ 14.65	\$ 4,834.50	\$ (4,834.50)
Operator	0	H	\$ -	\$ -	165	H	\$ 24.87	\$ 4,103.55	\$ (4,103.55)
Truck Driver	0	H	\$ -	\$ -	165	H	\$ 15.25	\$ 2,516.25	\$ (2,516.25)
Welder	0	H	\$ -	\$ -	165	H	\$ 27.27	\$ 4,499.55	\$ (4,499.55)
Abandon and remove labor	0	H	\$ -	\$ -	207	FT	\$ 30.00	\$ 6,210.00	\$ (6,210.00)
Contract Labor Subtotal				\$ 14,400.00				\$ 29,234.10	\$ (14,834.10)
Actual					Estimate				Variance
Contract Equipment	Amount	Units	Unit Cost	Total Cost	Amount	Unit	Unit Cost	Total Cost	Variance
Trk/Trlr < 1 Ton / Trucks < 1 Ton	18	H	\$ 24.89	\$ 447.95	0	H	\$ -	\$ -	\$ 447.95
Transp-Sm Tr / Trencher	10.28	H	\$ 6.91	\$ 71.03	0	H	\$ -	\$ -	\$ 71.03
Tractr w/Att / Tractor	31.72	H	\$ 1.00	\$ 31.72	0	H	\$ -	\$ -	\$ 31.72
Crew Truck W/ Torch, Air Comp	0	H	\$ -	\$ -	150	H	\$ 37.40	\$ 5,610.00	\$ (5,610.00)
Misc. Tools and Water Pump	0	H	\$ -	\$ -	150	H	\$ 10.75	\$ 1,612.50	\$ (1,612.50)
Pick Up Truck (1/2 Ton)	0	H	\$ -	\$ -	150	H	\$ 7.00	\$ 1,050.00	\$ (1,050.00)
Rubber Tire Backhoe	0	H	\$ -	\$ -	150	H	\$ 20.00	\$ 3,000.00	\$ (3,000.00)
Welding Truck	0	H	\$ -	\$ -	150	H	\$ 14.30	\$ 2,145.00	\$ (2,145.00)
Boring Rig	0	H	\$ -	\$ -	150	H	\$ 38.00	\$ 5,700.00	\$ (5,700.00)
Dump Truck (12-14 YD)	0	H	\$ -	\$ -	150	H	\$ 28.00	\$ 4,200.00	\$ (4,200.00)
Contract Equipment Subtotal				\$ 550.70				\$ 23,317.50	\$ (22,766.80)
Actual					Estimate				Variance
Company Labor	Amount	Units	Unit Cost	Total Cost	Amount	Unit	Unit Cost	Total Cost	Variance
Union Labor - Straight Time	8	H	\$ 40.89	\$ 327.12	-	-	\$ -	\$ -	\$ 327.12
Union Labor - 1-1/2 Time	2.5	H	\$ 53.13	\$ 132.83	-	-	\$ -	\$ -	\$ 132.83
Union Labor - Straight Time-NonExempt	7.5	H	\$ 47.69	\$ 357.68	-	-	\$ -	\$ -	\$ 357.68
Company Labor Subtotal				\$ 817.63				\$ -	\$ 817.63
Contract Labor & Equipment Total				\$ 15,768.33				\$ 52,551.60	\$ (36,783.27)
Invoice Sub-Total				\$ 24,668.01				\$ 57,568.90	\$ (32,900.89)
General Overhead @ 20.062% (Actual 38.81578%)				\$ 9,575.08				\$ 10,542.90	\$ (967.82)
ITEM 5 Invoice Total				\$ 34,243.09				\$ 68,111.81	\$ (33,868.72)
Reimbursement by Fort Bend County				100%				100%	
ITEM 5 FORTH BEND COUNTY TOTAL DUE				\$ 34,243.09				\$ 68,111.81	\$ (33,868.72)

Peterson, Jillian

From: Michael Kaspar <Michael.Kaspar@dannenbaum.com>
Sent: Friday, January 27, 2017 11:41 AM
To: Peterson, Jillian
Cc: Mike Stone (MikeStone@MikeStoneAssociates.com)
Subject: RE: PO 133408 - Centerpoint- FM 1093/Westpark--Final Invoice

Jillian,

No objection from me. Their relocations associated with the project were completed in July, and the invoice is \$178K less than their estimate. The invoice appears complete and acceptable.

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

From: Peterson, Jillian [<mailto:Jillian.Peterson@fortbendcountytexas.gov>]
Sent: Thursday, January 26, 2017 9:23 AM
To: Michael Kaspar <Michael.Kaspar@dannenbaum.com>
Cc: Mike Stone (MikeStone@MikeStoneAssociates.com) <MikeStone@MikeStoneAssociates.com>
Subject: FW: PO 133408 - Centerpoint- FM 1093/Westpark--Final Invoice

Michael,

Please review and if all is acceptable, respond with your approval.

Thanks so much!

Jillian Peterson
Special Projects Coordinator
Fort Bend County Engineering
W. 281-633-7507
Jillian.Peterson@FortBendCountyTexas.gov

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

From: Julian S. Valencia [<mailto:julianv@unitede.com>]
Sent: Wednesday, January 25, 2017 4:25 PM
To: MikeStone@MikeStoneAssociates.com
Cc: Peterson, Jillian; Soto-Caicedo, Fabian H; Partida, Christopher X; George Zamora
Subject: PO 133408 - Centerpoint- FM 1093/Westpark--Final Invoice

Mr. Stone,

Please find attached the final invoice for CenterPoint Energy Gas relocation along FM 1093/Westpark. The PO# is 133408. We were instructed to submit the invoice for your review and approval before it went to Jillian Peterson with Fort Bend County. Please let me know if you need any additional information.

Sincerely,

JULIAN S. VALENCIA



UNITED ENGINEERS, INC.

Utility Coordinator

9301 Southwest Frwy, Suite 500 | Houston, TX 77074

Office: 713.271.2900 | Direct: 281.833.7733 | Fax: 713.271.2999

TBPE Firm No. F-142 | TBPLS Firm No. 10117800

Julianv@unitede.com | www.unitede.com