

PO# 139218 BH



# INVOICE

Partial Invoice \_\_\_\_\_  
Final Invoice Yes

Level 3 Invoice # 73118  
Invoice Date 6/21/2017

Invoice Amount \$174,124.49  
Tax Identification # [REDACTED]

## Bill To

Company Fort Bend County, Texas  
Attention Jillian Peterson  
Address 301 Jackson Street  
City Richmond  
State/Province TX ZIP 77469

## Relocation Project Specifications

Mandate/Location FM 1093 Westpark Tollway Ext. - PH 1  
Agreement # Fort Bend Co. PO 139218  
Agreement Date 5/5/2016  
Construction # N193511  
Level 3 Project Code 98059

## Contract Agreement

Fort Bend County, Texas purchase order 139218 issued on 5/5/16 for \$203,813.83.

## Project Scope

Relocate one conduit as part of an 8 conduit joint duct system. Perform engineering, permitting, construction and cable splicing to install 22,025 FT of one conduit, install 11 handholes, install 24,147 FT of one 144 count fiber cable, splice cable and remove 22,622 FT of fiber cable.

Invoice #'s	Description	Qty	U/M	Unit Price	Amount
15-5055	Engineering - Golden Field Services	1	EA	\$21,870.90	\$21,870.90
167685	Engineering - Golden Field Services	1	EA	\$6,346.80	\$6,346.80
73109516	Fiber Cable - Corning Optical Communications	1	EA	\$44,743.98	\$44,743.98
4103	Construction - Online Directional Boring LP	1	EA	\$103,031.28	\$103,031.28
4166	Construction - Online Directional Boring LP	1	EA	\$38,412.85	\$38,412.85
4167	Construction - Online Directional Boring LP	1	EA	\$40,782.89	\$40,782.89
22904	Splicing - Chiron Communications Services LLC	1	EA	\$11,873.40	\$11,873.40
N/A	Level 3 G&A Expense (30.4% of project cost)	267,062.10	%	30.4%	\$81,186.88
	Fort Bend County Reimbursement (50%) = \$174,124.49	348,248.98	%	-50.00%	-\$174,124.49
				Page 1 SubTotal	\$174,124.49
				Page 2 SubTotal	\$0.00

## Payment Terms Net 30 Days from Previous Invoice

Invoice #	Paid Date	Invoice Amt	Received Amt	Outstanding Amt	Combined SubTotal	\$174,124.49
					Received Amount	\$0.00
					Amount Past Due	\$0.00
					Late Fee @ 1.5%	\$0.00
					Total Invoice Cost	\$174,124.49

REMIT POSTAL PAYMENT TO:  
Level 3 Communications, LLC  
1025 Eldorado Boulevard  
Broomfield, CO 80021  
Attn: Dominic East  
Phone: 720-888-4398

*de to pay*  
*WJZ*  
*6/26/17*

**Standard Invoice: 15-5055 (Total USD 21,870.90)**

Currency= USD

**General**

Invoice Date 20-Nov-2015  
Status Approved  
On Hold  
Batch  
Attachments None  
Supplier GOLDEN FIELD SERVICES INC  
Supplier Site ACHTULSA  
Address P.O. BOX 4779  
TULSA, OK 74159

**Amount Summary**

Item 21,870.90  
Freight 0.00  
Miscellaneous 0.00  
Tax 0.00 [D](#)  
Prepayment 0.00  
Retainage 0.00  
Withholding Tax 0.00  
Total 21,870.90

[Invoice Lines](#) [Scheduled Payments](#) [Hold Reasons](#)

Line	Type	Description	Qty	UOM	Price	Tax Included	Amount
1	Item	OSP ENGINEERING, UNDERGROUND 1001'-10,000'	22078	Foot	0.40		8,831.20
2	Item	OSP ENGINEERING, PROFESSIONAL ENGINEER (PE) STAMP & REVIEW PER PACKAGE (FOR SMALL PROJECTS)	40	Hour	71.00		2,840.00
3	Item	OSP ENGINEERING, AS-BUILT DOCUMENTATION	22078	Foot	0.15		3,311.70
4	Item	OSP ENGINEERING, SENIOR DESIGN ENGINEER	40	Hour	47.00		1,880.00
5	Item	OSP ENGINEERING, OSP DESIGN ENGINEER	64	Hour	37.00		2,368.00
6	Item	OSP ENGINEERING, CADIGIS OPERATOR	80	Hour	33.00		2,640.00

Standard Invoice: 167685 (Total USD 6,346.80)

Currency= USD



General

Invoice Date 12-Oct-2016  
Status Approved  
On Hold  
Batch  
Attachments None  
Supplier GOLDEN FIELD SERVICES INC.  
Supplier Site ACHTULSA  
Address P.O. BOX 4779  
TULSA, OK 74159

Amount Summary

Item 6,346.80  
Freight 0.00  
Miscellaneous 0.00  
Tax 0.00 ⓘ  
Prepayment 0.00  
Retainage 0.00  
Withholding Tax 0.00  
Total 6,346.80

Invoice Lines Scheduled Payments Hold Reasons

 							
Line	Type	Description	Qty	UOM	Price	Tax Included	Amount
1	Item	ENGINEERING/DESIGN AND DRAFT UNDERGROUND NEW BUILD GREATER THAN 1500' P/N: ENG-10040	4467	Foot	0.40		1,786.80
2	Item	OSP PROJECT MANAGER P/N: ENG-10250	16	Hour	80.00		1,280.00
3	Item	OSP ENGINEER P/N: ENG-10260	16	Hour	70.00		1,120.00
4	Item	CAD DRAFTER P/N: ENG-10270	40	Hour	54.00		2,160.00

Standard Invoice: 0073109516 (Total USD 44,743.98)

Currency» USD

General

Invoice Date 25-Jun-2016  
Status Approved  
On Hold  
Batch 000003758  
Attachments None  
Supplier CORNING OPTICAL COMMUNICATIONS LLC  
Supplier Site ACHCHICAGO  
Address 25775 NETWORK PLACE  
CHICAGO, IL 60673-1257

Amount Summary

Item 40,333.93  
Freight 1,000.00  
Miscellaneous 0.00  
Tax 3,410.05 ⓘ  
Prepayment 0.00  
Retainage 0.00  
Withholding Tax 0.00  
Total 44,743.98

Invoice Lines Scheduled Payments Hold Reasons



Line	Type	Description	Qty	UOM	Price	Tax Included	Amount
1	Item	FIBER, 144-FIBER ALTOS GEL-FREE CABLE ENHANCED 2.5 MM BUFFER TUBES ARMOR LITE SINGLE-JACKET/SINGLE-ARMOR LEAF 0.25 DB/KM, 144FUC-T4101D34 MOQ 2624 FT	24430		1.65		40,333.93
2	Freight						1,000.00
3	Tax						3,410.05
4	Tax	US_SALES_AND_USE_TAXES - CITY					0.00
5	Tax	US_SALES_AND_USE_TAXES - STATE					0.00

**Standard Invoice: 4103 (Total USD 103,031.28)**

Currency= USD

**General**

Invoice Date: 01-Jun-2016  
Status: Approved  
On Hold:  
Batch:  
Attachments: None  
Supplier: ONLINE DIRECTIONAL BORING LP  
Supplier Site: ACHCORPUS CHRIS  
Address: 3746 SCARLET OAK  
CORPUS CHRISTI, TX 78418

**Amount Summary**

Item	103,031.28
Freight	0.00
Miscellaneous	0.00
Tax	0.00 <a href="#">i</a>
Prepayment	0.00
Retainage	0.00
Withholding Tax	0.00
Total	103,031.28

[Invoice Lines](#) [Scheduled Payments](#) [Hold Reasons](#)

Line	Type	Description	Qty	UOM	Price	Tax Included	Amount
1	Item	TRENCH GREATER THAN 1500' TRENCH 48" MINIMUM COVER - SUBURBAN P/N: UGB-30050-S	9105	Foot	2.06		18,779.08
2	Item	PLACE 1 - HDPE CONDUIT IN OPEN TRENCH UP TO 2" - SUBURBAN P/N: UGB-30140-S	9105	Foot	0.22		1,991.72
3	Item	PLACE ADDITIONAL HDPE IN OPEN TRENCH CONDUIT UP TO 2" - SUBURBAN P/N: UGB-30150-S	63735	Foot	0.13		8,385.22
4	Item	DIRECTIONAL BORE GREATER THAN 1500' 1 HDPE CONDUIT UP TO 2" - SUBURBAN P/N: UGB-30690-S	8350	Foot	2.31		19,309.38
5	Item	DIRECTIONAL BORE GREATER THAN 1500' ADDITIONAL HDPE CONDUIT UP TO 2" - SUBURBAN P/N: UGB-30700-S	58450	Foot	0.38		21,918.75
6	Item	PLACE NEW - 30"X48"X36" - NON-CONCRETE MANHOLE / HANDHOLE - SUBURBAN P/N: UGB-31270-S	27	Each	201.25		5,433.75
7	Item	REMOVE EXISTING - 30"X48"X36" - NON-CONCRETE MANHOLE / HANDHOLE - SUBURBAN P/N: UGB-31380-S	1	Each	545.00		545.00
8	Item	EXCAVATE SMALL PIT: 6'X4'X5' - SUBURBAN P/N: UGB-31640-S	34	Each	116.25		3,952.50
9	Item	CORE BORE MH/HH: 2" OUTSIDE DIAMETER - SUBURBAN P/N: UGB-31600-S	1	Each	335.00		335.00
10	Item	INTERCEPT CONDUIT: WYE CAST 2" - SUBURBAN P/N: UGB-30930-S	2	Each	475.00		950.00
11	Item	PLACE LOCATE MARKER POST - SUBURBAN P/N: UGB-31980-S	38	Each	50.00		1,950.00
12	Item	CONDUIT: WYE CAST 2" P/N: MAT-90360	1	Each	250.00		250.00
13	Item	CONDUIT: 1 1/2" HDPE SDR-11 P/N: MAT-90080	139480	Foot	0.08		11,158.40
14	Item	TIER 15 30"X48"X36" - WITH KNOCK-OUTS AND RACKING - INCLUDING COVER P/N: MAT-90970	27	Each	162.50		4,387.50
15	Item	WARNING TAGS AND/OR MARKERS P/N: MAT-92090	39	Each	95.00		3,705.00
16	Tax	US_SALES_AND_USE_TAXES - CITY					0.00
17	Tax	US_SALES_AND_USE_TAXES - STATE					0.00

## Standard Invoice: 4166 (Total USD 38,412.85)

Currency= USD

### General

Invoice Date: 14-Sep-2016  
Status: Approved  
On Hold:  
Batch:  
Attachments: None  
Supplier: ONLINE DIRECTIONAL BORING LP  
Supplier Site: ACHCORPUS CHRIS  
Address: 3746 SCARLET OAK  
CORPUS CHRISTI, TX 78418

### Amount Summary

Item	38,412.85
Freight	0.00
Miscellaneous	0.00
Tax	0.00
Prepayment	0.00
Retainage	0.00
Withholding Tax	0.00
Total	38,412.85

[Invoice Lines](#) [Scheduled Payments](#) [Hold Reasons](#)



Line	Type	Description	Qty	UOM	Price	Tax Included	Amount
1	Item	PLACE UP TO 288 COUNT FOC IN CONDUIT, UP TO 1500' - SUBURBAN P/N: UGB-30960-S	19177	Foot	1.25		23,971.25
2	Item	REMOVE AND DISPOSE OF CABLE - SUBURBAN P/N: UGB-31060-S	18052	Foot	0.80		14,441.60
3	Tax	US_SALES_AND_USE_TAXES - CITY					0.00
4	Tax	US_SALES_AND_USE_TAXES - STATE					0.00



# Standard Invoice: 4167 (Total USD 40,782.89)

Currency= USD

## General

Invoice Date: 14-Sep-2016  
 Status: Approved  
 On Hold:  
 Batch:  
 Attachments: None  
 Supplier: ONLINE DIRECTIONAL BORING LP  
 Supplier Site: ACHCORPUS CHRIS  
 Address: 3746 SCARLET OAK  
 CORPUS CHRISTI, TX 78416

## Amount Summary

Item: 40,782.89  
 Freight: 0.00  
 Miscellaneous: 0.00  
 Tax: 0.00  
 Prepayment: 0.00  
 Retainage: 0.00  
 Withholding Tax: 0.00  
 Total: 40,782.89

Invoice Lines Scheduled Payments Hold Reasons

Line	Type	Description	Qty	UOM	Price	Tax Included	Amount
1	Item	DIRECTIONAL BORE GREATER THAN 1500' ADDITIONAL HDPE CONDUIT UP TO 2" - SUBURBAN P/N: UGB-30700-S	31290	Foot	0.36		11,733.75
2	Item	TRENCH UP TO 1500' TRENCH 60" MINIMUM COVER - SUBURBAN P/N: UGB-30030-S	100	Foot	3.03		303.00
3	Item	PLACE UP TO 268 COUNT FOC IN CONDUIT, UP TO 1500' - SUBURBAN P/N: UGB-30960-S	4970	Foot	1.25		6,212.50
4	Item	PLACE NEW - 30"X48"X36" - NON-CONCRETE MANHOLE / HANDHOLE - SUBURBAN P/N: UGB-31270-S	9	Each	201.25		1,811.25
5	Item	EXCAVATE SMALL PIT 6'X4'X5' - SUBURBAN P/N: UGB-31640-S	6	Each	116.25		697.50
6	Item	REMOVE AND DISPOSE OF CABLE - SUBURBAN P/N: UGB-31060-S	4570	Foot	0.80		3,656.00
7	Item	PLACE LOCATE MARKER POST - SUBURBAN P/N: UGB-31990-S	11	Each	50.00		550.00
8	Item	CONDUIT 1 1/2" HDPE SDR-11 P/N: MAT-90080	35760	Foot	0.08		2,860.80
9	Item	TIER 15 30"X48"X36" - WITH KNOCK-OUTS AND RACKING - INCLUDING COVER P/N: MAT-90970	9	Each	162.50		1,462.50
10	Item	WARNING TAGS AND/OR MARKERS P/N: MAT-92090	11	Each	95.00		1,045.00
11	Item	PLACE 1 - HDPE CONDUIT IN OPEN TRENCH UP TO 2" - SUBURBAN P/N: UGB-30140-S	100	Foot	0.22		21.87
12	Item	PLACE ADDITIONAL HDPE CONDUIT IN OPEN TRENCH 4" - SUBURBAN P/N: UGB-30190-S	700	Foot	0.13		91.84
13	Item	DIRECTIONAL BORE GREATER THAN 1500' 1 HDPE CONDUIT UP TO 2" - SUBURBAN P/N: UGB-30690-S	4470	Foot	2.31		10,336.88
14	Tax	US_SALES_AND_USE_TAXES - CITY					0.00
15	Tax	US_SALES_AND_USE_TAXES - STATE					0.00

## Standard Invoice: 22904 (Total USD 11,873.40)

Currency= USD

### General

Invoice Date 02-Nov-2016  
Status Approved  
On Hold  
Batch  
Attachments [View](#)  
Supplier CHIRON COMMUNICATIONS SERVICES LLC  
Supplier Site ACHHUMBLE  
Address 13827 CAVEN ST  
HUMBLE, TX 77396

### Amount Summary

Item 11,873.40  
Freight 0.00  
Miscellaneous 0.00  
Tax 0.00 [i](#)  
Prepayment 0.00  
Retainage 0.00  
Withholding Tax 0.00  
Total 11,873.40

[Invoice Lines](#) [Scheduled Payments](#) [Hold Reasons](#)



Line	Type	Description	Qty	UOM	Price	Tax	Included	Amount
1	Item	OSP CABLE PREP - ADD CABLE(S) TO SPLICE ENCLOSURE UP TO 288 FOC P/N: SPL-50020	1	Each	160.00			160.00
2	Item	ENTER EXISTING SPLICE ENCLOSURE P/N: SPL-50080	2	Each	150.00			300.00
3	Item	OSP SETUP/TEARDOWN PER LOCATION P/N: SPL-50110	4	Each	125.00			500.00
4	Item	SPLICE OSP LOOSE TUBE 97 TO 288 PER LOCATION P/N: SPL-50140	288	Each	23.00			6,624.00
5	Item	FQA FIBER TEST PER FIBER, GREATER THAN 72 P/N: SPL-50320	120	Each	11.00			1,320.00
6	Item	ADDER AFTER HOURS 6PM TO 6AM INCLUDES WEEKENDS P/N: SPL-50410	10794	Each	0.10			1,079.40
7	Item	SPLICE ENCLOSURE INSTALL (NEW) P/N: SPL-50010	1	Each	250.00			250.00
8	Item	MISCELLANEOUS SPLICE ENCLOSURE - LARGE (MUST BE PRE-APPROVED BY LEVEL 3) P/N: MAT-91910	1	Each	475.00			475.00
9	Item	MISCELLANEOUS SPLICE ENCLOSURE - TRAY (MUST BE PRE-APPROVED BY LEVEL 3) P/N: MAT-91940	1	Each	25.00			25.00
10	Item	MISCELLANEOUS - PAYMENT BOND - ACTUAL COST PASS THROUGH TO LEVEL 3 EACH P/N: MISC-80010	12	Each	95.00			1,140.00
11	Tax	US_SALES_AND_USE_TAXES - CITY						0.00
12	Tax	US_SALES_AND_USE_TAXES - STATE						0.00



## Harris, Britten

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**From:** Peterson, Jillian  
**Sent:** Wednesday, June 21, 2017 12:04 PM  
**To:** Harris, Britten  
**Subject:** FW: Level 3 Final Invoice 73118 - PO 139218 - FM 1093 Westpark Extension (Phase 1) - 6-21-17

### Jillian Peterson

Special Projects Coordinator  
Fort Bend County Engineering  
W. 281-633-7507  
[Jillian.Peterson@FortBendCountyTx.gov](mailto:Jillian.Peterson@FortBendCountyTx.gov)

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

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**From:** Michael Kaspar [<mailto:Michael.Kaspar@dannenbaum.com>]  
**Sent:** Wednesday, June 21, 2017 11:47 AM  
**To:** Peterson, Jillian  
**Subject:** RE: Level 3 Final Invoice 73118 - PO 139218 - FM 1093 Westpark Extension (Phase 1) - 6-21-17

Jillian,

I have reviewed the Level 3 invoice and have no objection. Relocations are complete and the invoiced amount is within budget.

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](mailto:michael.kaspar@dannenbaum.com)

**From:** Boedeker, John [<mailto:John.Boedeker@Level3.com>]  
**Sent:** Wednesday, June 21, 2017 10:48 AM  
**To:** [Jillian.Peterson@FortBendCountyTx.gov](mailto:Jillian.Peterson@FortBendCountyTx.gov)  
**Cc:** Boedeker, John <[John.Boedeker@Level3.com](mailto:John.Boedeker@Level3.com)>; East, Dominic <[dominic.east@level3.com](mailto:dominic.east@level3.com)>; Michael Kaspar <[Michael.Kaspar@dannenbaum.com](mailto:Michael.Kaspar@dannenbaum.com)>; Zeerak, Masood <[masood.zeerak@level3.com](mailto:masood.zeerak@level3.com)>  
**Subject:** Level 3 Final Invoice 73118 - PO 139218 - FM 1093 Westpark Extension (Phase 1) - 6-21-17

Jillian,

Attached is a PDF of the Level 3 Final Invoice number 73118 with backup being submitted for payment. For forecasting purposes, when should Level 3 expect to receive payment for this invoice? Please give me a call if you have any questions.

Thanks,

**John Boedeker**

Project Manager, OSP Relocations

Level 3 Communications

2916 Montopolis Drive, Suite 390

Austin, TX 78741

p: 512.334.8351

e: [john.boedeker@level3.com](mailto:john.boedeker@level3.com)

**Level(3)**



[www.level3.com](http://www.level3.com)

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