

PO# 135531

BH



## INVOICE

CNP Houston Electric, LLC

P.O. Box 61482

Houston, Texas 77208-1482

## In Account With:

FORT BEND COUNTY  
301 JACKSON ST STE 514  
RICHMOND TX 77469-3108

Date: 05/10/2018

Page: 1

Invoice No. 3000814921	Customer No. 8538079	Contract Acct. No. 10848503-8	Due Date: 06/09/2018	
Item	Description	Qty	Price	Amount
0010	CP: GOVERNMENT JOB Final Invoice - Overhead Distribution:  Standard Utility Agreement Number: U-0004 FM 1093 WestPark Extension Project I Fort Bend County  73091022 \$143,866.95 73110066 \$234,635.69 73558227 \$220,760.31 73571726 \$108,844.11 73767951 \$144,180.34 74793793 \$210,169.70 73783646 \$152,763.99 73787511 \$164,252.41 73870268 \$121,771.74 76106280 \$74,991.71 76180664 \$217,190.47 TOTAL \$907,474.27	1	907,474.27 / 1 EA	907,474.27
Total Amount Due				\$ 907,474.27

0040027609631

000300001084850386000907474270009074742770

Keep Upper Portion For Your Records

Please Mail Lower Portion With Your Payment

## REMITTANCE

Please make check payable to:  
CNP Houston Electric, LLC

Invoice Date: 05/10/2018

Customer No.: 8538079

Contract Acct No.: 10848503-8

Invoice No.: 3000814921

Contact Number: (713) 207-2222

Due Date: 06/09/2018

Amount: \$ 907,474.27

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PO Box 61482  
Houston, TX 77208-1482

FORT BEND COUNTY  
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0040027609631

000300001084850386000907474270009074742770

ok to  
pay RUP  
5/11/18

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P.O. Box 61482

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**In Account With:**

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301 JACKSON ST STE 514  
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Date: 05/10/2018

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Invoice No. 3000814921	Customer No. 8538079	Contract Acct. No. 10848503-8	Due Date: 06/09/2018	
Item	Description	Qty	Price	Amount

Final Amount: \$1,793,427.42 @ 50.6% reimbursable = \$907,474.27

CNP Inquiries: carol.balwant@centerpointenergy.com

Total Amount Due	\$ 907,474.27
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CenterPoint Energy

P.O. Box 1700  
Houston, Texas 77251-1700  
CenterPointEnergy.com

May 10, 2018

Richard Stolleis  
Fort Bend County  
301 Jackson Street, Ste. 514  
Richmond, Texas 77469

**Re: Utility Amendment to Agreement U-0004 & Final Invoice  
Fort Bend County, Texas  
CCSJ No. 1258-03-042; 1258-03-043  
FM 1093 WestPark Extension Project (Overhead Distribution)**

**ATTN: Michael Kaspar**

Dear Mr. Stolleis:

Enclosed are two original copies of the Amendment and Final Invoice to Agreement U-0004. This agreement covers the financial reconciliation to the original utility agreement of CenterPoint Energy Houston Electric, LLC's expenses for relocating company owned Overhead Distribution facilities required to accommodate the widening of FM 1093, from FM 1463 to Grand Parkway/SH99 in Fort Bend County, Texas. Upon execution of the Amendment, please return one signed original copy for our files.

CenterPoint Energy's Invoice Number 3000814921 in the amount of \$907,474.27 represents the reimbursable amount the company has incurred in completing this project. Please submit payments to my attention.

Should you have any questions or require additional information, please contact:

Carol Balwant: 713-207-6711; [carol.balwant@centerpointenergy.com](mailto:carol.balwant@centerpointenergy.com)

Sincerely,

A handwritten signature in blue ink that reads "Jesus A. Guerra".

Jesus A. Guerra  
Manager

Electric Facilities Programs & Services

## Harris, Britten

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**From:** Michael Kaspar <Michael.Kaspar@dannenbaum.com>  
**Sent:** Tuesday, January 09, 2018 3:42 PM  
**To:** Spencer, Marcus; Stolleis, Richard  
**Cc:** Harris, Britten  
**Subject:** FW: U0004\_FM 1093 Westpark Tollway Phase I \_Invoice  
**Attachments:** U0004\_Draft Invoice Summary Comparison\_12-15-17 Preview.pdf; U0004\_Draft Invoice Actual Cost Work Orders\_12-15-17 Preview.pdf

Richard,

CenterPoint's final invoice for Phase I relocations is higher than the amount approved in the reimbursable agreement (\$907,474.27 vs. \$756,839.27). The primary increase was due to their contractor's labor expense. I reviewed the invoice and discussed it with CenterPoint, and I have no objection to the actual invoiced amount. With your concurrence, I will work with CenterPoint to complete an amendment to their agreement. Let me know if you have any questions or comments.

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)

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**From:** Balwant, Carol X [mailto:carol.balwant@centerpointenergy.com]  
**Sent:** Friday, December 15, 2017 3:03 PM  
**To:** Michael Kaspar <Michael.Kaspar@dannenbaum.com>  
**Subject:** U0004\_FM 1093 Westpark Tollway Phase I \_Invoice

Good Afternoon Michael,

I am the process of preparing the final invoice for the U0004\_FM 1093 Westpark Tollway Phase I. Attached for your review is the final cost for the work that was completed for this project.

I will provide the SAP documentation per work order, including purchase orders where applicable with the final invoice packet. If you need an electronic copy of this information for your review please let me know. It is a bit large to scan and send by email, so I may need to break it up into smaller files to do so.

Once your review is complete, I will process the invoice for payment, which will be due to CenterPoint Energy within 30 days from the invoice create date.

Attached:

1. Summary and comparison of estimate to final actual cost. The actual final reimbursable amount (50.6%) is **\$907,474.27**
2. Actual cost showing the total breakdown of work orders by cost element. Please let me know if you would like an electronic copy of the actual excel spreadsheet for your review.

Thank you and please do not hesitate to contact me if further information is needed.

**Carol Balwant**

Asset Optimization Coordinator II

Asset Planning and Optimization

713.207.6711

[carol.balwant@centerpointenergy.com](mailto:carol.balwant@centerpointenergy.com)

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