



INVOICE

PO# 158973BH

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: 08/30/2018

Page: 1

Invoice No. 3000831831	Customer No. 8538079	Contract Acct. No. 10848503-8	Due Date: 09/29/2018
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Item	Description	Qty	Price	Amount
0010	CIAC-Govt. Projects	1	106,281.30 / 1 EA	106,281.30
0020	CIAC-Govt. Projects	1	6,360.78 / 1 EA	6,360.78
0030	CIAC-Govt. Projects	1	89,785.17 / 1 EA	89,785.17
Final Invoice # Overhead Distribution:				
Standard Utility Agreement Number: U-0024				
FM 1093 WestPark Extension Project II				
Fort Bend County				
80246191 \$106,281.30				
79407461 \$6,360.78				
79668771 \$89,785.17				
TOTAL \$202,427.25				
Final Amount: \$404,854.49 @ 50% reimbursable =\$202,427.25				
CNP Inquiries: carol.balwant@centerpointenergy.com				
Total Amount Due				\$ 202,427.25

0040028166201

000300001084850386000202427250002024272570

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: 08/30/2018
Customer No.: 8538079
Contract Acct No.: 10848503-8
Invoice No.: 3000831831
Contact Number: (713) 207-2222

Due Date: 09/29/2018

Amount: \$ 202,427.25

Handwritten note: ok to pay
9/17/18

CNP Houston Electric, LLC
PO Box 61482
Houston, TX 77208-1482

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

0040028166201

000300001084850386000202427250002024272570

STATE OF TEXAS §
 §
COUNTY OF FORT BEND §

**AMENDMENT TO STANDARD UTILITY AGREEMENT
(U-0024: CenterPoint Energy Houston Electric, LLC)**

THIS AMENDMENT, is made and entered into by and between Fort Bend County (hereinafter "County"), a body corporate and politic under the laws of the State of Texas, and CenterPoint Energy Houston Electric, LLC (hereinafter "Utility"), acting by and through its duly authorized representative.

WHEREAS, the parties executed and accepted that certain Standard Utility Agreement on October 10, 2017, (hereinafter "Agreement"); and

WHEREAS, the parties desire to amend the Agreement to reflect the actual costs incurred for the work performed and increase the amount to be reimbursed by the County based on such actual costs.

NOW, THEREFORE, the parties do mutually agree as follows:

1. County shall pay Utility an additional fifty-six thousand, one hundred seventy-four dollars and 16/100 (\$56,174.16), as reimbursement of a portion of the documented actual costs of the work performed under the Agreement, as reflected in the invoices and supporting documents attached hereto as Exhibit "A" and incorporated herein for all purposes.
2. The maximum amount payable to Utility as reimbursement of fifty percent (50%) of the documented actual costs (\$404,854.49) incurred for relocation of the utility in adjustment, removal, and/or relocation of the Utility's facilities under the terms of the Agreement is hereby increased to an amount not to exceed two hundred two thousand, four hundred twenty-seven dollars and 25/100 (\$202,427.25), authorized as follows:

\$146,253.09 under the Agreement based on estimated costs; and
\$56,174.16 under this Amendment reflecting the amount in excess of the estimated costs based on actual costs.
3. In no case shall the amount paid by County for all reimbursements to be made under the Agreement and this Amendment exceed the maximum amount payable as stated in the preceding Section 2 without further written amendment of the Agreement executed by the parties.

Except as provided herein, all terms and conditions of the Agreement shall remain unchanged.

FORT BEND COUNTY

CENTERPOINT ENERGY HOUSTON ELECTRIC, LLC

Robert E. Hebert, County Judge



Authorized Signature

Date

Mark E. Mitchell
Authorized Name

ATTEST:

Director Asset Planning and Optimization
Title

8/30/18

Date

Laura Richard, County Clerk

APPROVED:

Richard W. Stolleis, P.E., County Engineer

APPROVED AS TO LEGAL FORM:

Marcus D. Spencer, First Assistant County Attorney

AUDITOR'S CERTIFICATE

I hereby certify that funds are available in the amount of \$_____ to
accomplish and pay the obligation of Fort Bend County under this contract.

Robert Ed Sturdivant, County Auditor

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY CERTIFICATION OF FILING

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.
CenterPoint Energy Houston Electric, LLC.
Houston, TX United States

Certificate Number:
2018-396186

Date Filed:
08/24/2018

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.
Fort Bend County

Date Acknowledged:

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.
23381-08/24/18
Utility Relocation regarding FM 1093/Westpark (Phase II), Mobility Bond Project No. 748. U0024 Amendment I.

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary

5 Check only if there is NO Interested Party.

6 UNSWORN DECLARATION

My name is Mark E. Mitchell, and my date of birth is N/A

My address is 1111 Louisiana Street, Houston, TX, 77002, USA
(street) (city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in Harris County, State of Texas, on the 31 day of 8, 2018.
(month) (year)



Signature of authorized agent of contracting business entity
(Declarant)

CENTERPOINT ENERGY HOUSTON ELECTRIC, LLC
FORT BEND COUNTY
FM1093 WESTPARK EXTENSION – PHASE II
AMENDMENT TO UTILITY AGREEMENT U-0024
CSJ 1543-02-063

EXHIBIT A

CENTERPOINT ENERGY HOUSTON ELECTRIC, LLC
OVERHEAD DISTRIBUTION LINE ADJUSTMENT/RELOCATION
FORT BEND COUNTY
FM 1093 WESTPARK EXTENSION - PHASE II - U0024
CSI - 0543-02-063
FINAL INVOICE SUMMARY

Work Order	Materials	Stores Overhead	Total Contractor Expense	AFUDC	Land and Field Services Expense	Construction Overhead	Total Actual Expenses
80246191	\$ 52,466.79	\$ 27,034.11	\$ 105,491.55	\$ 1,379.06	\$ 2,427.71	\$ 23,763.37	\$ 212,562.59
79407461	\$ 2,563.78	\$ 848.93	\$ 6,606.59	\$ 42.21	\$ 1,007.42	\$ 1,652.64	\$ 12,721.57
79668771	\$ 48,021.77	\$ 21,542.06	\$ 85,568.83	\$ 1,026.46	\$ 2,857.10	\$ 20,554.11	\$ 179,570.33
Total Estimated Cost	\$ 103,052.34	\$ 49,425.10	\$ 197,666.97	\$ 2,447.73	\$ 6,292.23	\$ 45,970.12	\$ 404,854.49

	Actual Expenses	Estimated Expenses	Difference	Comparison
Materials	\$ 103,052.34	\$ 100,217.00	\$ 2,835.34	2.8%
Stores Expense	\$ 49,425.10	\$ 25,738.76	\$ 23,686.34	92.0%
Total Contractor Expense	\$ 197,666.97	\$ 116,180.20	\$ 81,486.77	70.1%
AFUDC	\$ 2,447.73	\$ -	\$ 2,447.73	0.0%
Land & Field Services	\$ 6,292.23	\$ -	\$ 6,292.23	0.0%
Construction Overhead	\$ 45,970.12	\$ 50,370.22	\$ (4,400.10)	-8.7%
TOTAL	\$ 404,854.49	\$ 292,506.18	\$ 112,348.31	38.4%
Reimbursement = 50%	\$ 202,427.25	\$ 146,253.09	\$ 56,174.16	38.4%

Actual Reimbursement \$ 202,427.25

CENTERPOINT ENERGY HOUSTON ELECTRIC, LLC
FORT BEND COUNTY
OVERHEAD DISTRIBUTION LINE ADJUSTMENT/RELOCATION
FM 1093 WESTPARK EXTENSION - PHASE II - U0024
CSJ - 0543-02-063
WORK ORDER 80246191 FINAL INVOICE

DESCRIPTION	QTY	UNIT	COST	SUBTOTAL	TOTAL
Materials					
800A FLEXIBLE CONNECTOR 22"	1	EA	\$ 44.27	\$ 44.27	
ADAPTER, MNTNG FOR CHNL STL CRS	1	EA	\$ 12.80	\$ 12.80	
ADAPTER, MNTNG FOR CHNL STL CRS	2	EA	\$ 12.99	\$ 25.98	
ANCHOR,SCREW MULTI HELIX, 7'	3	EA	\$ 118.08	\$ 354.23	
ARRESTER,SURGE,DIST,HD,27KV	7	EA	\$ 51.26	\$ 358.84	
BOLT, STUD, 3/4" X 14"	3	EA	\$ 5.65	\$ 16.95	
BOLT,D-A,3/4"X26",C135.1 W/4 SQ.NUTS	3	EA	\$ 5.30	\$ 15.91	
BOLT,HEX-HD,1/2"X1&1/2",A307 W/1 HX NUT	4	EA	\$ 0.20	\$ 0.79	
BOLT,HEX-HD,1/2"X3/4",A307 W/1 HX NUT	12	EA	\$ 0.28	\$ 3.41	
BOLT,SQ-HEAD, 5/8"X12",C135.1,W/1 SQ.NUT	25	EA	\$ 1.03	\$ 25.69	
BOLT,SQ-HEAD,5/8"X14",C135.1 W/1 SQ.NUT	200	EA	\$ 1.15	\$ 230.22	
BOLT,SQ-HEAD,5/8"X16",C135.1 W/1 SQ.NUT	6	EA	\$ 1.30	\$ 7.80	
BOLT,STUD,3/4"X3&11/16" W/1HX NT&2S,WSHR	73	EA	\$ 2.59	\$ 189.09	
BRACKET "L" TYPE FOR MTGING AR	6	EA	\$ 14.11	\$ 84.68	
BRACKET,DOWN LEAD 18" LENGTH	49	EA	\$ 12.19	\$ 597.44	
BRACKET,INSULATOR POST 35KV(TURKEY WING)	3	EA	\$ 25.19	\$ 75.56	
BRACKET,SNGL POST INSLTR	4	EA	\$ 16.01	\$ 64.03	
BRACKET,VERTCL 24",PIN OR POS	63	EA	\$ 105.38	\$ 6,638.80	
BRACKET,VERTICAL,POST INSLTR 18"	3	EA	\$ 30.27	\$ 90.80	
BRACKET-LARGE T-ARM-CUTOUT,THREE	1	EA	\$ 95.60	\$ 95.60	
BRCKT-HEX NUT,FUSE MTGNG-11"	2	EA	\$ 55.40	\$ 110.80	
BRCKT-HEX NUT,FUSE MTGNG-11"	2	EA	\$ 55.27	\$ 110.53	
CABLE,BARE CU,#4 SOL SD,0.204"DIA	8	LB	\$ 3.76	\$ 30.08	
CABLE,BARE CU,1/0,7 STRAND,HD,.368"DIA.	3	LB	\$ 3.71	\$ 11.14	
CABLE,ELECT,#4,7 STR,BARE,CU,HD DRN	7	LB	\$ 3.79	\$ 26.56	
CLAMP, # 2 DE SHOE	9	EA	\$ 6.29	\$ 56.63	
CLAMP-TRUNNION STIRRUP W/ #2	11	EA	\$ 9.54	\$ 104.95	
CONNECTOR,TERMINAL,GROUND ROD,1/2"CUCLAD	24	EA	\$ 0.99	\$ 23.87	
COVERED WIRE, #4 CU, 7 STRND	49	FT	\$ 0.73	\$ 35.96	
COVERED WIRE, 3/C, #4 ALTW BARNACLE/HD	4	LB	\$ 1.80	\$ 7.21	
COVERED WIRE, 3/C, 1/0 ALTW ECHINUS/HD	4	LB	\$ 1.76	\$ 7.02	
COVERED WIRE, 4/0 AL 7 STRD	20	LB	\$ 1.64	\$ 32.83	
CUTOUT, LINKBREAK, 35KV, 150KV BIL, 100A	6	EA	\$ 104.06	\$ 624.33	
CUTOUT, LINKBREAK, 35KV, 150KV BIL, 100A	1	EA	\$ 103.98	\$ 103.98	
DISPENSER,SAFETY,GUY WIRE, SM	4	EA	\$ 6.34	\$ 25.36	
FUSE,LIMITING,CURRENT,12K,BACK-UP,TO 22K	6	EA	\$ 41.37	\$ 248.24	
FUSE,LIMITING,CURRENT,12K,BACK-UP,TO 22K	1	EA	\$ 41.34	\$ 41.34	
GRIP, GUY, 3/8"	30	EA	\$ 2.43	\$ 72.78	
GUARD, GUY 8' LENGTH, PLASTIC	3	EA	\$ 4.78	\$ 14.34	
Helix Eye, ASSMBLY,TRIPLEYE GUYING ROD	3	EA	\$ 24.60	\$ 73.81	
INSLTR, PIN,1" HOLE,F-NECK,ANSI CL 55-5	16	EA	\$ 4.61	\$ 73.69	
INSLTR, POLY, DE, DS46, CLVS-TNG, 300KV	18	EA	\$ 13.89	\$ 250.01	
INSLTR, PORC, CLAMPTOP, 57-13, 200KV	4	EA	\$ 54.63	\$ 218.53	
INSLTR, PORC, CLAMPTOP, 57-13, 200KV	5	EA	\$ 56.02	\$ 280.11	
INSLTR, PORC, POST, 57-2, F-NECK, 180KV	74	EA	\$ 16.34	\$ 1,209.31	
INSULATOR, GUY STRAIN, 15000LB	30	EA	\$ 15.18	\$ 455.30	
INSULATOR, GUY, 21000 LB	9	EA	\$ 37.64	\$ 338.73	
MOULDING,PVC, 8'-10'X1" I.D. W/5/8"FLANGE	24	PC	\$ 4.98	\$ 119.43	
PIN, POLE TOP, 1" HEAD, 18" LONG	16	EA	\$ 5.55	\$ 88.77	
*PIPE,GALV,1-1/2",SCH 40,ASTM A-120	42	FT	\$ 6.54	\$ 274.47	
POLE EYE PLATE/GUY HOOK COMBINATION	9	EA	\$ 4.81	\$ 43.28	

CENTERPOINT ENERGY HOUSTON ELECTRIC, LLC
 FORT BEND COUNTY
 OVERHEAD DISTRIBUTION LINE ADJUSTMENT/RELOCATION
 FM 1093 WESTPARK EXTENSION - PHASE II - U0024
 CSJ - 0543-02-063
 WORK ORDER 80246191 FINAL INVOICE

DESCRIPTION	QTY	UNIT	COST	SUBTOTAL	TOTAL
POLE,WOOD,55',CLASS 2,PINE,CREOSOTE	12	EA	\$ 683.27	\$ 8,199.28	
POLE,WOOD,55',CLASS 2,PINE,CREOSOTE	10	EA	\$ 692.26	\$ 6,922.62	
POLE,WOOD,55',CLASS 2,PINE,CREOSOTE	1	EA	\$ 679.72	\$ 679.72	
POLE,WOOD,55',CLASS 2,PINE,CREOSOTE	-2	EA	\$ 681.20	\$ (1,362.40)	
POLE,WOOD,60',CLASS H2,PINE,CREOSOTE	1	EA	\$ 1,400.73	\$ 1,400.73	
POLYURETHANE FOAM	2	KT	\$ 43.23	\$ 86.45	
POLYURETHANE FOAM	3	KT	\$ 43.22	\$ 129.67	
RACK, MEDIUM DUTY CLUSTER	1	EA	\$ 144.79	\$ 144.79	
ROD,CU CLAD GRND, 1/2 "X 8',THREADLESS	24	EA	\$ 9.74	\$ 233.68	
ROD,EXTNSN 1&1/2"SQX5'	3	EA	\$ 46.57	\$ 139.71	
SIDE TIE "F" NECK 600AAC CNDCTR	15	EA	\$ 2.96	\$ 44.39	
STRAIN CLAMP, 600AAC, STRGHT L	15	EA	\$ 11.01	\$ 165.19	
STRAIN CLAMP,4/0-336AAC,STRGHT	3	EA	\$ 8.08	\$ 24.25	
SWITCH,INTERRUPTER 34.5KV 600A	1	EA	\$ 3,388.22	\$ 3,388.22	
TIE,SIDE LINE INSULATOR #4/OAA	4	EA	\$ 3.24	\$ 12.94	
TIE,TOP LINE INSULATOR #4/OAAA	16	EA	\$ 2.64	\$ 42.23	
TIE,TOP LINE INSULATOR 600MCM	42	EA	\$ 2.38	\$ 99.99	
WASHER,CURVED,3"x3"x1/4"-3/4"	50	EA	\$ 0.75	\$ 37.70	
WASHER,FLAT,2&1/4"X2&1/4"X3/16"-3/4"	300	EA	\$ 0.23	\$ 68.85	
WASHER,SPLIT-LOCK,1/2" GALV	4	EA	\$ 0.06	\$ 0.24	
WASHER,SPRING,3/4"	252	EA	\$ 1.71	\$ 429.87	
WIRE, 2 AAAC,0.316"	56	LB	\$ 2.05	\$ 114.78	
WIRE,#4 COPPER CLAD/COPPERWELD	40	LB	\$ 3.98	\$ 159.00	
WIRE,4/0 AAAC	1,600	LB	\$ 1.67	\$ 2,671.24	
WIRE,4/0 AAAC	-262	LB	\$ 0.55	\$ (143.81)	
WIRE,600MCM AAC,MEADOWSWEET,0.891"DIA	8,900	LB	\$ 1.67	\$ 14,871.86	
WIRE,600MCM AAC,MEADOWSWEET,0.891"DIA	-391	LB	\$ 0.55	\$ (214.62)	
WIRE,GUY,GALV STEEL,3/8",7 STRAND	350	FT	\$ 0.21	\$ 73.94	
TOTAL MATERIALS					\$ 52,466.79
STORES OVERHEAD					\$ 27,034.11
CONTRACTOR EXPENSE-LABOR					\$ 105,491.55
AFUDC					\$ 1,379.06
LAND and FIELD SERVICES					\$ 2,427.71
CONSTRUCTION OVERHEAD					\$ 23,763.37
<u>WORK ORDER 80246191 FINAL INVOICE TOTAL</u>					<u>\$ 212,562.59</u>

CENTERPOINT ENERGY HOUSTON ELECTRIC, LLC
 FORT BEND COUNTY
 OVERHEAD DISTRIBUTION LINE ADJUSTMENT/RELOCATION
 FM 1093 WESTPARK EXTENSION - PHASE II - U0024
 CSJ - 0543-02-063
 WORK ORDER 79407461 FINAL INVOICE

DESCRIPTION	QTY	UNIT	COST	SUBTOTAL	TOTAL
Materials					
BRACKET,DOWN LEAD 18" LENGTH	9	EA	\$ 12.42	\$ 111.75	
BRACKET,INSULATOR POST 35KV(TURKEY WING)	9	EA	\$ 24.94	\$ 224.48	
INSLTR, PIN,1" HOLE,F-NECK,ANSI CL 55-5	3	EA	\$ 4.59	\$ 13.78	
INSLTR, PORC, POST, 57-2, F-NECK, 180KV	6	EA	\$ 15.52	\$ 93.11	
MOULDING,PVC, 8'-10'X1" I.D. W/5/8" FLANGE	3	PC	\$ 4.27	\$ 12.82	
PIN, POLE TOP, 1" HEAD, 18" LONG	3	EA	\$ 5.54	\$ 16.63	
POLE,WOOD,55',CLASS 2,PINE,CREOSOTE	3	EA	\$ 683.27	\$ 2,049.82	
WIRE, 2 AAAC,0.316"	9	LB	\$ 1.95	\$ 17.54	
WIRE,#4 COPPER CLAD/COPPERWELD	6	LB	\$ 3.98	\$ 23.85	
TOTAL MATERIALS					\$ 2,563.78
STORES OVERHEAD					\$ 848.93
CONTRACTOR EXPENSE-LABOR					\$ 6,606.59
AFUDC					\$ 42.21
LAND and FIELD SERVICES					\$ 1,007.42
CONSTRUCTION OVERHEAD					\$ 1,652.64
<u>WORK ORDER 79407461 FINAL INVOICE TOTAL</u>					<u>\$ 12,721.57</u>

CENTERPOINT ENERGY HOUSTON ELECTRIC, LLC
FORT BEND COUNTY
OVERHEAD DISTRIBUTION LINE ADJUSTMENT/RELOCATION
FM 1093 WESTPARK EXTENSION - PHASE II - U0024
CSJ - 0543-02-063
WORK ORDER 79668771 FINAL INVOICE

DESCRIPTION	QTY	UNIT	COST	SUBTOTAL	TOTAL
Materials					
ADAPTER, MNTNG FOR CHNL STL CRS	3	EA	\$ 12.99	\$ 38.97	
ANCHOR,SCREW MULTI HELIX, 7'	5	EA	\$ 118.08	\$ 590.39	
ANCHOR,SCREW MULTI HELIX, 7'	-1	EA	\$ 117.55	\$ (117.55)	
ARRESTER,SURGE,DIST,HD,27KV	5	EA	\$ 51.26	\$ 256.32	
BOLT, STUD, 3/4" X 14"	2	EA	\$ 5.65	\$ 11.30	
BOLT,D-A,3/4"X26",C135.1 W/4 SQ.NUTS	6	EA	\$ 5.31	\$ 31.83	
BOLT,HEX-HD,1/2"X1&1/2",A307 W/1 HX NUT	3	EA	\$ 0.20	\$ 0.59	
BOLT,HEX-HD,1/2"X3/4",A307 W/1 HX NUT	10	EA	\$ 0.28	\$ 2.84	
BOLT,SQ-HEAD, 5/8"X12",C135.1,W/1 SQ.NUT	50	EA	\$ 1.03	\$ 51.36	
BOLT,SQ-HEAD,5/8"X14",C135.1 W/1 SQ.NUT	150	EA	\$ 1.15	\$ 172.77	
BOLT,SQ-HEAD,5/8"X16",C135.1 W/1 SQ.NUT	12	EA	\$ 1.30	\$ 15.61	
BOLT,STUD,3/4"X3&11/16" W/1HX NT&2S,WSHR	54	EA	\$ 2.59	\$ 139.87	
BRACKET "L" TYPE FOR MTGING AR	5	EA	\$ 14.11	\$ 70.57	
BRACKET,DOWN LEAD 18" LENGTH	39	EA	\$ 12.20	\$ 475.80	
BRACKET,INSULATOR POST 35KV(TURKEY WING)	3	EA	\$ 25.29	\$ 75.86	
BRACKET,SNGL POST INSLTR	6	EA	\$ 16.12	\$ 96.73	
BRACKET,VERTCL 24",PIN OR POS	45	EA	\$ 105.36	\$ 4,741.18	
BRACKET-LARGE T-ARM-CUTOUT,THREE	1	EA	\$ 95.60	\$ 95.60	
BRCKT-HEX NUT,FUSE MTGNG-11"	2	EA	\$ 55.41	\$ 110.81	
CABLE,BARE CU,#4 SOL SD,0.204"DIA	11	LB	\$ 3.76	\$ 41.36	
CABLE,BARE CU,1/0,7 STRAND,HD,.368"DIA.	6	LB	\$ 3.71	\$ 22.28	
CLAMP, # 2 DE SHOE	8	EA	\$ 6.30	\$ 50.36	
CLAMP-TRUNNION STIRRUP W/ #2	3	EA	\$ 9.54	\$ 28.62	
CONNECTOR,TERMINAL,GROUND ROD,1/2"CUCLAD	20	EA	\$ 0.99	\$ 19.89	
COVERED WIRE, 3/C, 1/0 ALTW ECHINUS/HD	4	LB	\$ 1.75	\$ 7.00	
COVERED WIRE, 336.4 KCMIL AL 7 STRD	20	LB	\$ 1.60	\$ 32.07	
CUTOUT, LINKBREAK, 35KV, 150KV BIL, 100A	5	EA	\$ 104.06	\$ 520.28	
CUTOUT, LINKBREAK, 35KV, 150KV BIL, 100A	3	EA	\$ 103.97	\$ 311.92	
DISPENSER,SAFETY,GUY WIRE, SM	4	EA	\$ 6.36	\$ 25.42	
FUSE,LIMITING,CURRENT,12K,BACK-UP,TO 22K	5	EA	\$ 41.38	\$ 206.89	
GRIP, GUY, 3/8"	30	EA	\$ 2.43	\$ 72.78	
GUARD, GUY 8' LENGTH, PLASTIC	5	EA	\$ 4.78	\$ 23.90	
Helix Eye, ASSMBLY,TRIPLEYE GUYING ROD	-1	EA	\$ 24.43	\$ (24.43)	
Helix Eye, ASSMBLY,TRIPLEYE GUYING ROD	5	EA	\$ 24.63	\$ 123.14	
INSLTR, PIN,1" HOLE,F-NECK,ANSI CL 55-5	7	EA	\$ 4.61	\$ 32.25	
INSLTR, PIN,1" HOLE,F-NECK,ANSI CL 55-5	3	EA	\$ 4.59	\$ 13.78	
INSLTR, POLY, DE, DS46, CLVS-TNG, 300KV	27	EA	\$ 13.95	\$ 376.73	
INSLTR, PORC, CLAMPTOP, 57-13, 200KV	2	EA	\$ 54.14	\$ 108.27	
INSLTR, PORC, CLAMPTOP, 57-13, 200KV	1	EA	\$ 55.75	\$ 55.75	
INSLTR, PORC, POST, 57-2, F-NECK, 180KV	54	EA	\$ 16.26	\$ 878.02	
INSLTR, PORC, POST, 57-2, F-NECK, 180KV	9	EA	\$ 15.63	\$ 140.65	
INSULATOR, GUY STRAIN, 15000LB	50	EA	\$ 15.20	\$ 759.78	
INSULATOR, GUY, 21000 LB	15	EA	\$ 37.57	\$ 563.58	
LUG, TERMINAL-ADAPTER/336 MCM ALUMINUM	7	EA	\$ 12.90	\$ 90.27	
MOULDING,PVC, 8'-10'X1".I.D. W/5/8"FLANGE	20	PC	\$ 4.98	\$ 99.52	
MOULDING,PVC, 8'-10'X1".I.D. W/5/8"FLANGE	3	PC	\$ 4.30	\$ 12.90	
PIN, POLE TOP, 1" HEAD, 18" LONG	7	EA	\$ 5.55	\$ 38.82	
*PIPE,GALV,1-1/2",SCH 40,ASTM A-120	42	FT	\$ 6.54	\$ 274.47	

CENTERPOINT ENERGY HOUSTON ELECTRIC, LLC
 FORT BEND COUNTY
 OVERHEAD DISTRIBUTION LINE ADJUSTMENT/RELOCATION
 FM 1093 WESTPARK EXTENSION - PHASE II - U0024
 CSJ - 0543-02-063
 WORK ORDER 79668771 FINAL INVOICE

DESCRIPTION	QTY	UNIT	COST	SUBTOTAL	TOTAL
*PIPE,GALV,1-1/2",SCH 40,ASTM A-120	42	FT	\$ 6.46	\$ 271.43	
POLE EYE PLATE/GUY HOOK COMBINATION	15	EA	\$ 4.81	\$ 72.15	
POLE,WOOD,50',CLASS 2,PINE,CREOSOTE	1	EA	\$ 592.99	\$ 592.99	
POLE,WOOD,55',CLASS 2,PINE,CREOSOTE	7	EA	\$ 634.51	\$ 4,441.60	
POLE,WOOD,55',CLASS 2,PINE,CREOSOTE	4	EA	\$ 692.26	\$ 2,769.04	
POLE,WOOD,55',CLASS 2,PINE,CREOSOTE	2	EA	\$ 681.20	\$ 1,362.40	
POLE,WOOD,60',CLASS H2,PINE,CREOSOTE	4	EA	\$ 1,293.98	\$ 5,175.92	
POLYURETHANE FOAM	4	KT	\$ 43.22	\$ 172.89	
RACK, MEDIUM DUTY CLUSTER	1	EA	\$ 144.78	\$ 144.78	
ROD,CU CLAD GRND, 1/2 "X 8',THREADLESS	20	EA	\$ 9.74	\$ 194.74	
ROD,EXTNSN 1&1/2"SQX5'	1	EA	\$ (46.49)	\$ (46.49)	
ROD,EXTNSN 1&1/2"SQX5'	5	EA	\$ 46.77	\$ 233.83	
SIDE TIE "F" NECK 600AAC CNDCTR	21	EA	\$ 2.96	\$ 62.16	
STRAIN CLAMP, 600AAC, STRGHT L	21	EA	\$ 11.01	\$ 231.26	
STRAIN CLAMP,4/0-336AAC,STRGHT	3	EA	\$ 8.10	\$ 24.31	
SWITCH,INTERRUPTER 34.5KV 600A	2	EA	\$ 3,130.00	\$ 6,260.00	
TIE,SIDE LINE INSULATOR #4/OAA	6	EA	\$ 3.24	\$ 19.41	
TIE, TOP LINE INSULATOR #4/OAAA	7	EA	\$ 2.64	\$ 18.48	
TIE, TOP LINE INSULATOR 600MCM	12	EA	\$ 2.38	\$ 28.57	
WASHER,CURVED,3"x3"x1/4"-3/4"	200	EA	\$ 0.75	\$ 150.81	
WASHER,FLAT,2&1/4"X2&1/4"X3/16"-3/4"	25	EA	\$ 0.23	\$ 5.74	
WASHER,SPLIT-LOCK,1/2" GALV	3	EA	\$ 0.06	\$ 0.18	
WASHER,SPRING,3/4"	195	EA	\$ 1.71	\$ 332.64	
WIRE, 2 AAAC,0.316"	50	LB	\$ 2.05	\$ 102.25	
WIRE,#4 COPPER CLAD/COPPERWELD	50	LB	\$ 3.98	\$ 198.76	
WIRE,4/0 AAAC	700	LB	\$ 1.67	\$ 1,168.67	
WIRE,4/0 AAAC	-31	LB	\$ 0.55	\$ (17.02)	
WIRE,4/0 AAAC	430	LB	\$ 1.74	\$ 748.62	
WIRE,600MCM AAC,MEADOWSWEET,0.891"DIA	3,600	LB	\$ 1.67	\$ 6,015.58	
WIRE,600MCM AAC,MEADOWSWEET,0.891"DIA	-238	LB	\$ 0.55	\$ (130.64)	
WIRE,600MCM AAC,MEADOWSWEET,0.891"DIA	3,180	LB	\$ 1.73	\$ 5,501.69	
WIRE,GUY,GALV STEEL,3/8",7 STRAND	700	FT	\$ 0.21	\$ 147.90	
TOTAL MATERIALS					\$ 48,021.77
STORES OVERHEAD					\$ 21,542.06
CONTRACTOR EXPENSE-LABOR					\$ 85,568.83
AFUDC					\$ 1,026.46
LAND and FIELD SERVICES					\$ 2,857.10
CONSTRUCTION OVERHEAD					\$ 20,554.11
<u>WORK ORDER 79668771 FINAL INVOICE TOTAL</u>					<u>\$ 179,570.33</u>