



PO #163947
BMS REC 497934

INVOICE

DUE 45 DAYS FROM INVOICE DATE

Richard Stolleis
Fort Bend County Engineer
301 Jackson St. 4th Floor
Richmond, TX 77469

Remit To:
To pay by check:
Kinder Morgan Crude & Condensate
Attn: Treasury
1001 Louisiana St.
Houston, TX 77002

TERMINAL	CONTRACT NO.	CUSTOMER CODE	INVOICE NO.	INVOICE DATE	AMOUNT
570 - KMCC	570-9500	5148	201902051	6/7/2019	

CHARGES FOR YOUR ACCOUNT

TOTAL CHARGES for 30in Casing Ext. at FM 762 (Crabb River Rd.)	\$ 86,527.22	\$ 86,527.22
Const. Beginning Date: 8/2/2018		
Const. Completion Date: 9/24/2018		

Purpose:
TxDOT to make roadway improvements to Crabb River Road
per CSJ 0543-03-067

Description of Work:
Project is to cut off existing vent pipe at edge of old Crabb River Road right of way
and install new vent pipe on existing casing at new widened Crabb River Road
right of way. In addition, the current deep well cathodic ground bed will be relocated
from its current location inside the proposed new Crabb River Road right of way
to a location on private property outside the proposed widened road right of way.

PLEASE PAY THIS AMOUNT

\$ 86,527.22

7/3/19
OK AIA

Items needed to Bill State of Texas

Completed

#1	Invoice listing with attached copies of invoices	X
#2	Variance explanation from agreement amounts - Peter's Welding contract provided	X
#3	Texas Sales Tax ID#	X
#4	Easement Documentation - ESMT Documentation Included	X
#5	Bid Tabulations - Form 1818 Included	X
#6	As built drawing of the adjustment or Contractor's Certificate of completion	X
#7	Supplemental Agreement due to variance over \$100k - Two copies	N/A ⁽³⁾
#8	Cover letter to State of Texas Utility Agreement# and Row CSJ# Invoice Amount Construction begin and end date Address of location of records	N/A ⁽⁴⁾
#9	Cost Comparison spreadsheet	X
#10	Buy American Compliance Cert	x

⁽¹⁾ Fort Bend County to provide to State of Texas

⁽²⁾ Comparative bids were not taken for this project, per James Ephraim, Project Manager Eng.

⁽³⁾ Variance not over \$100k

⁽⁴⁾ Fort Bend County to provide to State of Texas

⁽⁵⁾ Per James Ephraim, Project Manager Eng., No steel materials were purchased that required the Form 1818 certification. The existing Vent pipe material was relocated and re-used and not purchased new. The Cathodic Ground bed materials are not made of steel but utilize a titanium rod coated with mixed metal oxides.

Original Invoice	\$86,512.00		
Per Fort Bend Corrected Invoice	\$76,406.98		
	\$10,105.02	Difference	
Breakdown of Difference			
A Markup	816.00		Markup is between vendor and subcontractor. This is not intercompany profit to Kinder Morgan.
A Tax	433.62		TXDOT policy allows for tax charge per ROW & Utility Manual, Appendix A, Section 5, paragraph 4. Policy attached.
B Sales Tax	1,039.52		TXDOT policy allows for tax charge per ROW & Utility Manual, Appendix A, Section 5, paragraph 4. Policy attached.
B Fort Bend forgot to include in total	0.20		Added back to total
C Sales Tax	2,965.80		TXDOT policy allows for tax charge per ROW & Utility Manual, Appendix A, Section 5, paragraph 4. Policy attached.
D Fort Bend forgot to include in total	2,900.00		Added back to total
E Sales Tax	197.45		TXDOT policy allows for tax charge per ROW & Utility Manual, Appendix A, Section 5, paragraph 4. Policy attached.
Material #1 markup	31.20		Markup is between vendor and subcontractor. This is not intercompany profit to Kinder Morgan.
Material #2A - Home Depot support differential	115.31	net of 13.12	We accept the change. Invoice updated to to bill \$13.12 instead of \$123.43.
Material #2B - Addl Home Depot	(128.43)		We accept the change. Added back to total.
Material #2C - Markup	31.41		Markup is between vendor and subcontractor. This is not intercompany profit to Kinder Morgan.
Material #2 markup	186.38		Markup is between vendor and subcontractor. This is not intercompany profit to Kinder Morgan.
3rd party #1 - property tax	0.75		TXDOT policy allows for tax charge per ROW & Utility Manual, Appendix A, Section 5, paragraph 4. Policy attached.
3rd party #1 - tax	37.48		TXDOT policy allows for tax charge per ROW & Utility Manual, Appendix A, Section 5, paragraph 4. Policy attached.
3rd party #1 - markup	44.60		Markup is between vendor and subcontractor. This is not intercompany profit to Kinder Morgan.
3rd party #2 - sales tax	26.81		TXDOT policy allows for tax charge per ROW & Utility Manual, Appendix A, Section 5, paragraph 4. Policy attached.
OH	1,393.80		Since all charges are valid, there's been no reduction to overhead.
	<u>10,105.02</u>		
Original Invoice Amount	\$86,512.00		
Material #2A - Home Depot support differential	(115.31)		
Material #2B - Addl Home Depot	128.43		
Overhead Impact of Adjustments	\$2.10		
New Invoice Amount	\$86,527.22		



From: Peterson, Jillian <Jillian.Peterson@fortbendcountytexas.gov>
Sent: Monday, July 1, 2019 3:34 PM
To: Moss, Michael C <Michael.Moss@atkinsglobal.com>
Cc: Angela Leach-Jayroe <angela.leach@txdot.gov>; Marvaughon.Bolin@txdot.gov; Compton, Jarrod L <Jarrod.Compton@atkinsglobal.com>; Schrader, Daniel <Daniel.Schrader@atkinsglobal.com>; ENGINvoices <ENGINvoices@fortbendcountytexas.gov>
Subject: RE: Crabb River Rd invoicing _AFE 301807

Michael,

Thank you. Would you (or the vendor) please submit the final version to ENGINvoices@fortbendcountytexas.gov?

Thank you,

Jillian Peterson
Special Projects Coordinator – Administration
Fort Bend County Engineering
281.633.7507

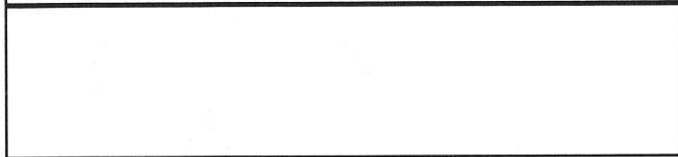
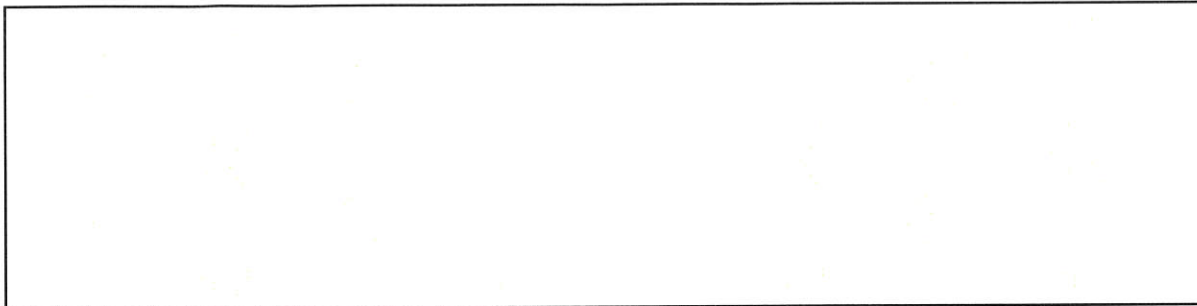
From: Moss, Michael C <Michael.Moss@atkinsglobal.com>
Sent: Friday, June 28, 2019 11:59 AM
To: Peterson, Jillian <Jillian.Peterson@fortbendcountytexas.gov>
Cc: Angela Leach-Jayroe <angela.leach@txdot.gov>; Marvaughon.Bolin@txdot.gov; Compton, Jarrod L <Jarrod.Compton@atkinsglobal.com>; Schrader, Daniel <Daniel.Schrader@atkinsglobal.com>
Subject: FW: Crabb River Rd invoicing _AFE 301807

Good morning, Jillian. I talked more with Angela on this, and she told me that the ROW Division would be ok with Eliot's explanation. I think we can move forward with the invoice at this point.

Michael C. Moss P.E.
Sr. Technical Coordinator, ROW & Utility Management
North America
Engineering, Design & Project Management

+1 832 608 6206 +1 832 541 9315

17220 Katy Freeway, Suite 200, Houston, TX 77094



Company

From: Angela Leach-Jayroe <Angela.Leach@txdot.gov>
Sent: Wednesday, June 26, 2019 2:49 PM
To: Moss, Michael C <Michael.Moss@atkinglobal.com>
Cc: Marvaughon Bolin <Marvaughon.Bolin@txdot.gov>; Compton, Jarrod L <Jarrod.Compton@atkinglobal.com>;
Schrader, Daniel <Daniel.Schrader@atkinglobal.com>
Subject: RE: Crabb River Rd invoicing _AFE 301807

Good afternoon Mike,

I don't have any issues with the markups. Thank you.

Angela Leach-Jayroe
Texas Department of Transportation
Right of Way Project Delivery – Houston District
7600 Washington Ave.
Houston, TX 77007-1044
Angela.Leach@TXDOT.Gov
713/802-5753

ROW would love to hear from you!
[Please click here to participate in this brief customer service survey](#)

From: Moss, Michael C [<mailto:Michael.Moss@atkinglobal.com>]
Sent: Monday, June 24, 2019 2:04 PM
To: Angela Leach-Jayroe
Cc: Marvaughon Bolin; Compton, Jarrod L; Schrader, Daniel
Subject: FW: Crabb River Rd invoicing _AFE 301807

This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good afternoon, Angela. Do you think ROW Division would be ok with leaving the markups in the invoice, since Jillian seems to be good with Eliot's explanation of them? I copied you on the message I sent out last Wed with a link to download the invoice file. Let me know if you have any problems getting it.

Svatek, Donna

From: Moss, Michael C <Michael.Moss@atkinsglobal.com>
Sent: Wednesday, July 03, 2019 1:04 PM
To: Svatek, Donna
Cc: Compton, Jarrod L; Schrader, Daniel; Bassem Talje; Cody Bathe; Marvaughon.Bolin@txdot.gov; Angela Leach-Jayroe
Subject: RE: Crabb River Rd invoicing _AFE 301807

This was their final invoice. But use the clean copy that they sent you back on 6/7, not my 6/10 markup that you attached to your last email.

Michael C. Moss P.E.
Sr. Technical Coordinator, ROW & Utility Management
North America
Engineering, Design & Project Management

 +1 832 608 6206  +1 832 541 9315

Atkins, member of the SNC-Lavalin Group
17220 Katy Freeway, Suite 200, Houston, TX 77094



ATKINS

Member of the SNC-Lavalin Group

Company    

From: Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>
Sent: Wednesday, July 3, 2019 12:45 PM
To: Moss, Michael C <Michael.Moss@atkinsglobal.com>
Subject: FW: Crabb River Rd invoicing _AFE 301807

Was this the final invoice for Kinder Morgan or will another one be submitted for payment?

Thank you
Donna Svatek
Fort Bend County Engineering