

PO # 166466
AMS



GAS PIPELINES
Transco

INVOICE

TO: Fort Bend County Engineering
301 Jackson Street 4th Floor
Richmond, Texas 77469

Date August 21, 2019
Invoice No. 1209295
Account No. _____
Reference _____
Project No. 1209295
Terms Due in 30 days

Description	Amount
Reimbursement, Williams Pipeline Modification at Gaston Road Fort Bend County Project No.13311	
Total Project cost	\$1,060,177.39
Advance Payment	(\$452,091.50)
Balance on Project	\$608,085.89
Amount Due upon receipt of Invoice	\$503,055.00
Overage on project to be reviewed by Fort Bend County	\$105,030.89
Total DUE Transco this Invoice	\$503,055.00
Please remit payment To:	
Transcontinental Gas Pipeline Company, LLC 4233 West Richey Road Houston, Texas 77066 Attn: Elizabeth Pyle	
For Questions Regarding This Invoice Contact:	
Paula Lauritzen (713) 215-2454 Eric Faria (713) 215-2462	

AAA - OK
8/22/19

Svatek, Donna

From: Mark Dessens <mdessens@spi-eng.com>
Sent: Thursday, August 22, 2019 11:28 AM
To: Peterson, Jillian; Pyle, Elizabeth; ENGInvoices
Cc: Slawinski, Stacy; Harris, Britten; Akinwande, Ike; Borski, Larry W; Elliott, Jennifer; Critton, Rodrick; Lauritzen, Paula M
Subject: RE: Reimbursement request - Gaston Road, 13311

I wasn't involved in the phone call to be able to speak to the consideration the County will give to the additional \$105k, but the amount they are invoicing matches the amount Stacy said in his letter that the County would agree to recommend for payment. Therefore, I support the processing of this invoice.

Mark

From: Peterson, Jillian [mailto:Jillian.Peterson@fortbendcountytexas.gov]
Sent: Thursday, August 22, 2019 11:22 AM
To: Pyle, Elizabeth; ENGInvoices
Cc: Slawinski, Stacy; Harris, Britten; Mark Dessens; Akinwande, Ike; Borski, Larry W; Elliott, Jennifer; Critton, Rodrick; Lauritzen, Paula M
Subject: RE: Reimbursement request - Gaston Road, 13311

Thank you, Elizabeth.

Mark, please review and provide your approval and we will place on the next available agenda.

Thank you,

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

From: Pyle, Elizabeth <Elizabeth.Pyle@williams.com>
Sent: Thursday, August 22, 2019 9:38 AM
To: Peterson, Jillian <Jillian.Peterson@fortbendcountytexas.gov>; ENGInvoices <ENGInvoices@fortbendcountytexas.gov>
Cc: Slawinski, Stacy <Stacy.Slawinski@fortbendcountytexas.gov>; Harris, Britten <Britten.Harris@fortbendcountytexas.gov>; Mark Dessens <mdessens@spi-eng.com>; Akinwande, Ike <Ike.Akinwande@fortbendcountytexas.gov>; Borski, Larry W <Larry.W.Borski@Williams.com>; Elliott, Jennifer <Jennifer.Elliott@williams.com>; Critton, Rodrick <Rodrick.Critton@williams.com>; Lauritzen, Paula M <Paula.M.Lauritzen@Williams.com>
Subject: Reimbursement request - Gaston Road, 13311

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Ms. Peterson,
Attached you will find the Invoice for the 1st portion as we discussed on Monday August 19, 2019 phone call.

Please let me know what the status is after your meeting.