



CenterPoint Energy

Houston, TX 77002
P.O. Box 2628
Houston, TX 77252-2628

SOLD TO: Fort Bend County 301 Jackson St Richmond TX 77469	INVOICE NO	DATE: 12/16/24
Attention:	INVOICE AMOUNT	\$125,907.01

Page 1 of 2

FINAL INVOICE

CNP-Gas Relocation of 6" IP PLA gas main
TX 99 North of FM 1093, Fort Bend County
WO#103638337

SUMMARY OF ACTUAL COSTS:

MATERIAL & SUPPLIES		\$11,266.79
P/S OVERHEAD	7.43%	\$837.25
CONTRACT LABOR		\$43,394.99
CONTRACT EQUIPMENT		\$37,395.61
CHARGES SUBTOTAL		\$92,894.64
GENERAL OVERHEAD	35.54%	\$33,012.37
TOTAL CONSTRUCTION CHARGES		\$125,907.01
TOTAL ACTUAL COSTS		\$125,907.01
TOTAL DUE THIS INVOICE		\$125,907.01

Please return lower portion with your remittance. Thank you!

Please Mail Remittance To:

CenterPoint Energy-Gas Engineering
Jennifer Martin, Manager TX Coast Division
1111 Louisiana, Ste. 1002
Houston, Texas 77002
Phone: 713-207-5649

ACTUAL COSTS

Project Name:

TX 99 North of FM 1093, Fort Bend County

Reimbursable Work Order#:

Relocation of 6" IP PLA gas main

103638337

Material & Supplies	Amount	Units	Unit Cost	Total Cost
CAP,PLA,6,IPS,BUTT FUSION,YELLOW,PE-2406	3	EA	\$ 20.93	\$ 62.79
COUPLING,PLA,FUSAMATIC,6,CENTRAL,	10	EA	\$ 39.77	\$ 397.69
ELL,90,PLA,6,BUTT FUSION,SDR 11,PE-2406,	3	EA	\$ 34.52	\$ 103.55
PIPE,PLA,6,IPS,YELLOW,SDR-11.5	621	FT	\$ 13.04	\$ 8,100.40
RISER,STEEL,1"X60",1" CTS,LYCOPRO,ANODEL	4	EA	\$ 118.80	\$ 475.20
TEE,TAPPING,PLA,6 X 2,HI VOL,ELE-FUS	4	EA	\$ 93.99	\$ 375.94
TEE,TAPPING,PLA,6"X1"CTS,SOCKET FUSION	4	EA	\$ 8.32	\$ 33.27
VALVE,BALL,PLA,6 INCH,FOR YELLOW PE PIPE	2	EA	\$ 755.02	\$ 1,510.03
WIRE,COPPER,#10 AWG,SOLID,TYPE HMWPE	625	FT	\$ 0.33	\$ 207.92
Material & Supplies Subtotal				\$ 11,266.79
P/S Overhead (7.43%)				\$ 837.25
Material & Supplies Total				\$ 12,104.04
Contract Labor	Amount	Units	Unit Cost	Total Cost
Foreman	127	HR	\$ 63.55	\$ 8,070.85
Foreman - OT	29	HR	\$ 88.30	\$ 2,560.70
Lead Laborer	116	HR	\$ 40.95	\$ 4,750.20
Lead Laborer - OT	40	HR	\$ 55.95	\$ 2,238.01
Laborer	190.5	HR	\$ 34.10	\$ 6,496.05
Laborer - OT	46.5	HR	\$ 44.75	\$ 2,080.88
Operator	116	HR	\$ 53.35	\$ 6,188.60
Operator - OT	40	HR	\$ 73.70	\$ 2,948.00
Subcontractor Work	5288.75	LT	\$ 1.00	\$ 5,288.75
Truck Driver	13	HR	\$ 51.15	\$ 664.95
Truck Driver - OT	10	HR	\$ 69.75	\$ 697.50
Electrofusion Operator	26	HR	\$ 54.25	\$ 1,410.50
Contract Labor Subtotal				\$ 43,394.99
Contract Equipment	Amount	Units	Unit Cost	Total Cost
Backhoe 580 Case	156.00	FT	\$ 42.15	\$ 6,575.41
Tractor, 40 Ton, W/Lowboy Trailer	4.00	HR	\$ 79.70	\$ 318.80
Truck, Crew, W/Torch, Air Comp & Misc Tools	156.00	HR	\$ 65.70	\$ 10,249.20
Truck, Dump, - 8-9 YD	4.00	HR	\$ 39.70	\$ 158.80
Truck, Electro Fusion, W/Tools	26.00	HR	\$ 51.65	\$ 1,342.90
Vaccum Truck 5 Yard	15.00	HR	\$ 92.50	\$ 1,387.50
Boring Rig	970.00	FT	\$ 17.90	\$ 17,363.00
Contract Equipment Subtotal				\$ 37,395.61
Contract Labor and Equipment Subtotal				\$ 80,790.60
Sub-Total				\$ 92,894.64
General Overhead (35.54%)				\$ 33,012.37
Total				\$ 125,907.01

CenterPoint Energy Gas Relocation
TX 99 North of FM 1093,
Fort Bend County

SAP REPORTS

December 16, 2024

Layout
 Order
 COarea currency

JZLYT-AFUD INCLUDE AFUDC
 103638337 Relocate Main-Plastic
 USD US Dollar

@4G@Active

D/C	Order	Cost Elem.	Cost element name	ValCOArCur	Quantity	PUM	OffAct	Offst.acct	Offset.acct name
*		530999	M&S-Inventorv Issued	11,266.79					
*		540050	Construction Svcs	1,410.50					
*		540080	Billable Cntrctd Lbr	79,380.10					
*		559994	Cont in Aid of Const	0.00					
*		641001	Construction OH	27,989.00					
*		641002	Stores Overhead	837.25					
*		641004	BU A&G OH	1,758.63					
*		641016	SC A&G OH	3,264.74					
*		711998	AFUDC Equity	287.31					
*		711999	AFUDC Debt	148.09					
**				126,342.41					

Object	Quantity	PUM	Material Description	Purchase order text	Val/ObjCur	ObCur	Name	Cost elem.name	Offset. account name
103638337	625	FT	WIRE, COPPER, #10 AWG, SOLID, TYPE HMWPE		207.92	USD		M&S-Inventory Issued	Materials & Supplies
103638337	2	EA	VALVE, BALL, PLA, 6 INCH, FOR YELLOW PE PIPE		1,510.03	USD		M&S-Inventory Issued	Materials & Supplies
103638337	3	EA	ELL, 90, PLA, 6, BUTT FUSION, SDR 11, PE-2406,		103.55	USD		M&S-Inventory Issued	Materials & Supplies
103638337	10	EA	COUPLING, PLA, FUSAMATIC, 6, CENTRAL,		397.69	USD		M&S-Inventory Issued	Materials & Supplies
103638337	4	EA	TEE, TAPPING, PLA, 6 X 2, HI VOL, ELE-FUS		375.94	USD		M&S-Inventory Issued	Materials & Supplies
103638337	4	EA	TEE, TAPPING, PLA, 6"X1"CTS, SOCKET FUSION		33.27	USD		M&S-Inventory Issued	Materials & Supplies
103638337	3	EA	CAP, PLA, 6, IPS, BUTT FUSION, YELLOW, PE-2406		62.79	USD		M&S-Inventory Issued	Materials & Supplies
103638337	4	EA	RISER, STEEL, 1"X60", 1" CTS, LYCOPRO, ANODEL		475.20	USD		M&S-Inventory Issued	Materials & Supplies
103638337	1	EA	TEE, PUNCH, ASSY, STL X PLA, 1/2, CTS, W/TUBIN		90.83	USD		M&S-Inventory Issued	Materials & Supplies
103638337	1-	EA	TEE, PUNCH, ASSY, STL X PLA, 1/2, CTS, W/TUBIN		90.83	USD		M&S-Inventory Issued	Materials & Supplies
103638337	621	FT	PIPE, PLA, 6, IPS, YELLOW, SDR-11.5		8,100.40	USD		M&S-Inventory Issued	Materials & Supplies
103638337	26.000	H		2022-2025 Houston Pricing Web Bill	1,410.50	USD	ELECTROFUSION OPERATOR	Construction Svcs	A/P - Goods Received / Invoice Received Account
103638337	71.000	H		2022-2025 Houston Pricing Web Bill	2,907.45	USD	LEAD LABORER	Billable Cntrctd Lbr	A/P - Goods Received / Invoice Received Account
103638337	113.000	H		2022-2025 Houston Pricing Web Bill	3,853.30	USD	LABORER	Billable Cntrctd Lbr	A/P - Goods Received / Invoice Received Account
103638337	95.500	H		2022-2025 Houston Pricing Web Bill	6,274.35	USD	TRUCK, CREW, W/TORCH, AIR COMP & MISC TOOLS	Billable Cntrctd Lbr	A/P - Goods Received / Invoice Received Account
103638337	4.000	H		2022-2025 Houston Pricing Web Bill	158.80	USD	TRUCK, DUMP - 8 - 9 YD	Billable Cntrctd Lbr	A/P - Goods Received / Invoice Received Account
103638337	4.000	H		2022-2025 Houston Pricing Web Bill	318.80	USD	TRACTOR, 40 TON, W/LOWBOY TRAILER	Billable Cntrctd Lbr	A/P - Goods Received / Invoice Received Account
103638337	95.500	H		2022-2025 Houston Pricing Web Bill	4,025.33	USD	BACKHOE, 580 CASE	Billable Cntrctd Lbr	A/P - Goods Received / Invoice Received Account
103638337	24.500	EA		2022-2025 Houston Pricing Web Bill	1,370.78	USD	LEAD LABORER - OT	Billable Cntrctd Lbr	A/P - Goods Received / Invoice Received Account
103638337	35.500	EA		2022-2025 Houston Pricing Web Bill	1,588.63	USD	LABORER - OT	Billable Cntrctd Lbr	A/P - Goods Received / Invoice Received Account
103638337	970	FT		2022-2025 Houston Pricing Web Bill	17,363.00	USD	BORING 6" DIA.	Billable Cntrctd Lbr	A/P - Goods Received / Invoice Received Account
103638337	5.000	H		2022-2025 Houston Pricing Web Bill	462.50	USD	VACUUM TRUCK 5 YARD	Billable Cntrctd Lbr	A/P - Goods Received / Invoice Received Account
103638337	82.000	H		2022-2025 Houston Pricing Web Bill	5,211.10	USD	FOREMAN	Billable Cntrctd Lbr	A/P - Goods Received / Invoice Received Account
103638337	13.500	H		2022-2025 Houston Pricing Web Bill	1,192.05	USD	FOREMAN - OT	Billable Cntrctd Lbr	A/P - Goods Received / Invoice Received Account
103638337	13.000	H		2022-2025 Houston Pricing Web Bill	664.95	USD	TRUCK DRIVER	Billable Cntrctd Lbr	A/P - Goods Received / Invoice Received Account
103638337	71.000	H		2022-2025 Houston Pricing Web Bill	3,787.85	USD	OPERATOR	Billable Cntrctd Lbr	A/P - Goods Received / Invoice Received Account
103638337	24.500	H		2022-2025 Houston Pricing Web Bill	1,805.65	USD	OPERATOR - OT	Billable Cntrctd Lbr	A/P - Goods Received / Invoice Received Account
103638337	45.000	H		2022-2025 Houston Pricing Web Bill	2,859.75	USD	FOREMAN	Billable Cntrctd Lbr	A/P - Goods Received / Invoice Received Account
103638337	15.500	H		2022-2025 Houston Pricing Web Bill	1,368.65	USD	FOREMAN - OT	Billable Cntrctd Lbr	A/P - Goods Received / Invoice Received Account
103638337	10.000	H		2022-2025 Houston Pricing Web Bill	697.50	USD	TRUCK DRIVER - OT	Billable Cntrctd Lbr	A/P - Goods Received / Invoice Received Account
103638337	45.000	H		2022-2025 Houston Pricing Web Bill	2,400.75	USD	OPERATOR	Billable Cntrctd Lbr	A/P - Goods Received / Invoice Received Account
103638337	15.500	H		2022-2025 Houston Pricing Web Bill	1,142.35	USD	OPERATOR - OT	Billable Cntrctd Lbr	A/P - Goods Received / Invoice Received Account
103638337	45.000	H		2022-2025 Houston Pricing Web Bill	1,842.75	USD	LEAD LABORER	Billable Cntrctd Lbr	A/P - Goods Received / Invoice Received Account
103638337	77.500	H		2022-2025 Houston Pricing Web Bill	2,642.75	USD	LABORER	Billable Cntrctd Lbr	A/P - Goods Received / Invoice Received Account
103638337	60.500	H		2022-2025 Houston Pricing Web Bill	3,974.85	USD	TRUCK, CREW, W/TORCH, AIR COMP & MISC TOOLS	Billable Cntrctd Lbr	A/P - Goods Received / Invoice Received Account
103638337	60.500	H		2022-2025 Houston Pricing Web Bill	2,550.08	USD	BACKHOE, 580 CASE	Billable Cntrctd Lbr	A/P - Goods Received / Invoice Received Account
103638337	26.000	H		2022-2025 Houston Pricing Web Bill	1,342.90	USD	TRUCK, ELECTRO FUSION, W/TOOLS	Billable Cntrctd Lbr	A/P - Goods Received / Invoice Received Account
103638337	15.500	EA		2022-2025 Houston Pricing Web Bill	867.23	USD	LEAD LABORER - OT	Billable Cntrctd Lbr	A/P - Goods Received / Invoice Received Account
103638337	11	EA		2022-2025 Houston Pricing Web Bill	492.25	USD	LABORER - OT	Billable Cntrctd Lbr	A/P - Goods Received / Invoice Received Account
103638337	5,288.750	LT		2022-2025 Houston Pricing Web Bill	5,288.75	USD	SUB CONTRACT WORK	Billable Cntrctd Lbr	A/P - Goods Received / Invoice Received Account
103638337	10.000	H		2022-2025 Houston Pricing Web Bill	925.00	USD	VACUUM TRUCK 5 YARD	Billable Cntrctd Lbr	A/P - Goods Received / Invoice Received Account
103638337					3,415.39	USD	ORD 103638337	Cap Materials	Construction Work In Progress
103638337					8,688.65	USD	ORD 103638337	Cap Materials	Construction Work In Progress
103638337					148.09	USD	ORD 103638337	Cap AFUDC-Debt	Construction Work In Progress
103638337					287.31	USD	ORD 103638337	Cap AFUDC-Equity	Construction Work In Progress
103638337					38,322.94	USD	ORD 103638337	Cap Contr Costs	Removal WIP
103638337					12,661.60	USD	ORD 103638337	Cap Contr Costs	Removal WIP
103638337					29,806.06	USD	ORD 103638337	Cap Contr Costs	Removal WIP
103638337					12,688.34	USD	ORD 103638337	Cap COH	Removal WIP
103638337					4,192.13	USD	ORD 103638337	Cap COH	Removal WIP
103638337					1,130.80	USD	ORD 103638337	Cap COH	Removal WIP
103638337					3,429.49	USD	ORD 103638337	Cap COH	Removal WIP
103638337					11,571.61	USD	ORD 103638337	Cap COH	Removal WIP
103638337					126,342.41	USD	ORD 103638337	Cap CIAC	Removal WIP
103638337					126,342.41	USD	Accrued CIAC on County Project	Cont in Aid of Const	A/R-Other Manual Postings
103638337					126,342.41	USD	Accrued CIAC on County Project	Cont in Aid of Const	A/R-Other Manual Postings

Object	Quantity	PUM	Material Description	Purchase order text	Val/ObjCur	ObCur	Name	Cost elem.name	Offset. account name
103638337					10,729.27	USD		Construction OH	
103638337					3,544.87	USD		Construction OH	
103638337					956.21	USD		Construction OH	
103638337					2,899.40	USD		Construction OH	
103638337					9,859.25	USD		Construction OH	
103638337					249.00	USD		Stores Overhead	
103638337					588.25	USD		Stores Overhead	
103638337					692.11	USD		BU A&G OH	
103638337					228.67	USD		BU A&G OH	
103638337					61.68	USD		BU A&G OH	
103638337					187.50	USD		BU A&G OH	
103638337					588.67	USD		BU A&G OH	
103638337					1,266.96	USD		SC A&G OH	
103638337					418.59	USD		SC A&G OH	
103638337					112.91	USD		SC A&G OH	
103638337					342.59	USD		SC A&G OH	
103638337					1,123.69	USD		SC A&G OH	
103638337					287.31	USD		AFUDC Equity	Capitalized Equity (AFUDC)
103638337					148.09	USD		AFUDC Debt	Capitalized Equity (AFUDC)