Fill in this information to identify the case:
Debtor 1 Southcross Energy Partners L.P.
Debtor 2 (Spouse, if filing)
United States Bankruptcy Court for the: District of Delaware
Case number 19-10702-MFW

Official Form 410

Proof of Claim

☐ No copy to return

04/19

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

	Who is the current creditor?	Integrity Solutions Ltd Name of the current creditor (the person or entity to be paid for this cl	aim)
		Other names the creditor used with the debtor	
2.	Has this claim been acquired from someone else?	☑ No ☐ Yes. From whom?	
3.	Where should notices and payments to the	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
	creditor be sent?	Integrity Solutions Ltd	Integrity Solutions Ltd
	Federal Rule of Bankruptcy Procedure	Name	Name
	(FRBP) 2002(g)	19029 E 58th Avenue	19029 E 58th Avenue
		Number Street	Number Street
		Denver, CO 80249	Denver, CO 80249
		City State ZIP Code	City State ZIP Code
		Contact phone 303-263-9522	Contact phone 303-263-9522
		a naula faulkner@integrityeolutioneltd à	Contact email paula.faulkner@integritysolutionsltd
	APR 2 2 2019	Uniform claim identifier for electronic payments in chapter 13 (if you u.	
IIZN	APR 2 2 2019 MANCARSONCONSUITANT:	Uniform claim identifier for electronic payments in chapter 13 (if you u	se one):
		Uniform claim identifier for electronic payments in chapter 13 (if you u	se one):
4.	MANCARSUNCONSUITANT	Uniform claim identifier for electronic payments in chapter 13 (if you use the content of the co	Filed on MM / DD / YYYY

Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information. services performed Feb and March 2019 9. Is all or part of the claim secured? No Yes. The claim is secured by a lien on property. Real estate. If the claim is secured by the debtor's principal residence, file a Mortgage Proof of Claim. Attachment (Official Form 410-A) with this Proof of Claim. Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.) Value of property: Amount of the claim that is unsecured: \$	5. Do you have any number you use to identify the debtor?	No Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: _0 _ 8 _ 8
8. What is the basis of the claim? Examples. Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptoy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information. services performed Feb and March 2019 9. Is all or part of the claim services performed Feb and March 2019 9. Is all or part of the claim secured Feb and March 2019 9. Is all or part of the claim secured by a lien on property. Nature of property: Real estate. If the claim is secured by the debtor's principal residence, file a Mortgage Proof of Claim Attachment (Official Form 410-A) with this Proof of Claim. Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.) Value of property: Amount of the claim that is unsecured: Amount of the claim that i	7. How much is the claim?	No
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c): Limit disclosing information that is entitled to privacy, such as health care information. services performed Feb and March 2019 9. Is all or part of the claim secured Feb and March 2019 Yes. The claim is secured by a lien on property.		
Attach redacted copies of any documents supporting the claim required by earkingtory Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information. services performed Feb and March 2019 9. Is all or part of the claim Secured? No Yes. The claim is secured by a lien on property. Nature of property: Real estate. If the claim is secured by the debtor's principal residence, file a Mortgage Proof of Claim Attachment (Official Form 410-A) with this Proof of Claim. Other. Describe: Basis for perfection: Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.) Value of property: Amount of the claim that is secured: Amount of the claim that is unsecured: Amount of the claim that is unsecured: Amount of the claim that is unsecured: Amount of the date of the petition: Amount in line Amount necessary to cure any default as of the date of the petition: S Annual Interest Rate (when case was filed) Yes. Amount necessary to cure any default as of the date of the petition. No S No Tight of sectoff?		Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
services performed Feb and March 2019 9. Is all or part of the claim secured? 1. No secured? 1. Is all or part of the claim is secured by a lien on property. 1. Nature of property: 1. Salis for perfection: 1. Attachment (Official Form 410-A) with this Proof of Claim. 1. Is this claim based on a lease? 1. Is this claim subject to a right of sectoff? 1. Is this claim subject to a right of sectoff? 1. Is this claim subject to a right of sectoff? 1. Is this claim subject to a right of sectoff? 1. Is this claim subject to a right of sectoff? 1. Is this claim subject to a right of sectoff? 1. Is this claim subject to a right of sectoff? 1. Is this claim subject to a right of sectoff? 1. Is this claim subject to a right of sectoff?	ciaim?	Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
9. Is all or part of the claim secured? The claim is secured by a lien on property. Nature of property: Real estate. If the claim is secured by the debtor's principal residence, file a Mortgage Proof of Claim Attachment (Official Form 410-A) with this Proof of Claim. Motor vehicle Other. Describe: Basis for perfection: Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.) Value of property: Amount of the claim that is secured: Amount of the claim that is unsecured: Amount of the claim that is unsecured: Amount of the claim that is unsecured: Amount of the date of the petition: Amount necessary to cure any default as of the date of the petition: S Annual Interest Rate (when case was filed) Fixed Variable 10. Is this claim based on a lease? Yes. Amount necessary to cure any default as of the date of the petition. S In It is this claim subject to a right of setoff?		Limit disclosing information that is entitled to privacy, such as health care information.
Yes. The claim is secured by a lien on property. Nature of property:		services performed Feb and March 2019
Nature of property: Real estate. If the claim is secured by the debtor's principal residence, file a Mortgage Proof of Claim Attachment (Official Form 410-A) with this Proof of Claim. Motor vehicle Other. Describe:		
Real estate. If the claim is secured by the debtor's principal residence, file a Mortgage Proof of Claim Attachment (Official Form 410-A) with this Proof of Claim. Motor vehicle Other. Describe:		
Basis for perfection: Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filled or recorded.) Value of property: Amount of the claim that is secured: Amount of the claim that is unsecured: Amount should match the amount in line Amount necessary to cure any default as of the date of the petition: Annual Interest Rate (when case was filed) Fixed Variable 10. Is this claim based on a lease? Yes. Amount necessary to cure any default as of the date of the petition. \$		• • •
Basis for perfection: Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.) Value of property: Amount of the claim that is secured: Amount of the claim that is unsecured: Amount of the claim that is unsecured: Amount should match the amount in line Amount necessary to cure any default as of the date of the petition: Annual Interest Rate (when case was filed) Fixed Variable 10. Is this claim based on a lease? Yes. Amount necessary to cure any default as of the date of the petition. \$		☐ Motor vehicle
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filled or recorded.) Value of property: Amount of the claim that is secured: Amount of the claim that is unsecured: Amount of the claim that is unsecured: Amount necessary to cure any default as of the date of the petition: Annual Interest Rate (when case was filed) Fixed Variable 10. Is this claim based on a lease? Yes. Amount necessary to cure any default as of the date of the petition. Annual Interest Rate (when case was filed) Yes. Amount necessary to cure any default as of the date of the petition.		U Other. Describe:
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filled or recorded.) Value of property: Amount of the claim that is secured: Amount of the claim that is unsecured: Amount of the claim that is unsecured: Amount necessary to cure any default as of the date of the petition: Annual Interest Rate (when case was filed) Fixed Variable 10. Is this claim based on a lease? Yes. Amount necessary to cure any default as of the date of the petition. Annual Interest Rate (when case was filed) Yes. Amount necessary to cure any default as of the date of the petition.		Basis for perfection:
Amount of the claim that is secured: \$		Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has
Amount of the claim that is unsecured: \$		Value of property: \$
Amount necessary to cure any default as of the date of the petition: Amount necessary to cure any default as of the date of the petition: Annual Interest Rate (when case was filed)% Fixed		Amount of the claim that is secured: \$
Amount necessary to cure any default as of the date of the petition: APR 2 2 2019 Annual Interest Rate (when case was filed)% Fixed Variable 10. Is this claim based on a lease? Yes. Amount necessary to cure any default as of the date of the petition. \$		
Amount necessary to cure any default as of the date of the petition: Annual Interest Rate (when case was filed)% Fixed Variable 10. Is this claim based on a lease? Yes. Amount necessary to cure any default as of the date of the petition. 11. Is this claim subject to a right of setoff?	RECEIVED	
Annual Interest Rate (when case was filed)% Fixed Variable		Amount necessary to cure any default as of the date of the petition: \$
Fixed Variable 10. Is this claim based on a lease? 12. Yes. Amount necessary to cure any default as of the date of the petition. 13. Is this claim subject to a right of setoff?	APR 2 2 2019	
Yes. Amount necessary to cure any default as of the date of the petition. \$	KURTZWANCARSONCONSULI	Fixed
Yes. Amount necessary to cure any default as of the date of the petition. \$	10. Is this claim based on a	
right of setoff?	lease?	_
		☑ No
	right of setoff?	☐ Yes. Identify the property:

12. Is all or part of the claim entitled to priority under	☑ No ☐ Yes. Check	(one:		Amount entitled to priority
11 U.S.C. § 507(a)? A claim may be partly	☐ Domes	tic support obligations (including alimony and child sup	port) under	\$
priority and partly nonpriority. For example,	_	C. § 507(a)(1)(A) or (a)(1)(B).		\$
in some categories, the law limits the amount		3,025* of deposits toward purchase, lease, or rental of al, family, or household use. 11 U.S.C. § 507(a)(7).	property or services for	\$
entitled to priority.	bankru	, salaries, or commissions (up to \$13,650*) earned with otcy petition is filed or the debtor's business ends, which C. § 507(a)(4).	nin 180 days before the chever is earlier.	\$
	☐ Taxes	or penalties owed to governmental units. 11 U.S.C. § 5	07(a)(8).	\$
	☐ Contrib	utions to an employee benefit plan. 11 U.S.C. § 507(a)	(5).	\$
	Other.	Specify subsection of 11 U.S.C. § 507(a)() that appli	es.	\$
	* Amounts	are subject to adjustment on 4/01/22 and every 3 years after the	nat for cases begun on or aft	er the date of adjustment.
Part 3: Sign Below				
The person completing	Check the appr	opriate box:	 -	
this proof of claim must sign and date it.	☑ I am the cr	editor.		
FRBP 9011(b).		editor's attorney or authorized agent.		
If you file this claim electronically, FRBP		ustee, or the debtor, or their authorized agent. Bankrup		
5005(a)(2) authorizes courts to establish local rules	lam a gua	rantor, surety, endorser, or other codebtor. Bankruptcy	Rule 3005.	
specifying what a signature is.	I understand the	at an authorized signature on this <i>Proof of Claim</i> serves	s as an acknowledgment	that when calculating the
A person who files a	amount of the c	laim, the creditor gave the debtor credit for any paymen	ills received toward the di	ebt.
fraudulent claim could be fined up to \$500,000, imprisoned for up to 5	I have examine and correct.	d the information in this <i>Proof of Claim</i> and have a reas	sonable belief that the info	ormation is true
years, or both. 18 U.S.C. §§ 152, 157, and	I declare under	penalty of perjury that the foregoing is true and correct		
3571.	Executed on da	te 04/16/2019 MM / DD / YYYY		
	_ ? ?	ula Faulkner, Contra	ller	
	Signature	ľ		
APR 2 2 2019	Print the name	of the person who is completing and signing this of	claim:	
AIN & & SUID	Name	Paula Faulkner		
IZMANCARSONCONSULTANTS	3	First name Middle name	Last name	
	Title	Controller		-
	Company	Integrity Solutions Ltd Identify the corporate servicer as the company if the author	rized agent is a servicer.	
	Address	19029 E 58th Avenue		
	, , , , , , , , , , , , , , , , , , , ,	Number Street		
		Denver, CO 80249		
		City	State ZIP Code	
	Contact phone	303-263-9522	Email paula.faulkner	@integritysolutionsltd.

Unanation Home Organizations Project People Forecast Time Expense Financials Admin Reports

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Excel

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Accounts Receivable Aging

ISLTD - INTEGRITY SOLUTIONS LTD 4/15/2019 Legal Entity: Aging Date:

)riginal				Days Past Due	ne	
Type Doc No Doc Date Due Date Period Description	Amount	Balance	Current	1 - 30	31 - 60	61 - 90	Over 90
Customer: SOUTHCROSS - SOUTHCROSS ENERGY GP LLC							
Project: 088-13 - 2019 Pipeline Integrity Support							u-200,000 000
C 5307	54,015.00	54,015.00	1	54,015.00	-	-	1 1
Totals for 088-13 - 2019 Pipeline Integrity Support:		54,015.00		54,015.00	1	1	i i
Project: 088-14 - Montgomery to Columbus Loop ECDA							OFFICE
C 5308	2,820.00	2,820.00	i	2,820.00		-	1
Totals for 088-14 - Montgomery to Columbus Loop ECDA:		2,820.00		2,820.00	1	1	1
Project: 088-15 - Citgo 6" ECDA							22/1/1/39
CI 5310 4/8/2019 5/8/2019 2019-03	2,430.00	2,430.00	1	2,430.00		-	
Totals for 088-15 - Citgo 6" ECDA:	ECDA:	2,430.00		2,430.00	-	-	1
Totals for SOUTHCROSS - SOUTHCROSS ENERGY GP LLC:	iP LLC:	59,265.00		59,265.00	1	1	-
Repo	Report Total:	59,265.00	1	59,265.00	1	ı	l

Excel CV Refresh Report 🗘 PDF (3) Back to Criteria

Approved for use by integrify Solutions Ltd. - Logged in as Paula Faulkner (paula faulkner)

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Bill To:

SOUTHCROSS ENERGY GP LLC 1717 Main Street Suite 5200 Dallas TX 75201 USA

Invoice Number:

Invoice Date: 4/5/2019

Payment Terms: Payment Due On

Receipt

5307

Due Date:

Billing Through: 3/31/2019 5/5/2019

Order Number: 183823

INVOICE

Description			mount
T&M Labor			
	Hours Rate		
Jr Consultant	149.00 \$150.00	\$	22,350.00
Partner	23.50 \$210.00	\$	4,935.00
Sr. Consultant	148.50 \$180.00	\$	26,730.00
	Total for T&M Labor:	\$	54,015.00
	Total Amount Due This Invoice:	<u>\$</u>	<u>54,015.00</u>

As ALWAYS, we appreciate your business! For questions regarding invoicing, please contact Sarah Brunson at 720-934-3373. Thank you.

Please remit payment to:

Attn: Paula Faulkner INTEGRITY SOLUTIONS LTD 19029 E. 58th Avenue Denver CO 80249 USA

Run Date: 4/5/2019 Date Range: 3/1/2019 - 3/31/2019

Project Manager: Franqui, Jomary					***************************************	***************************************	
Project Organization: SOUTHCROSS - SOUTHCROSS ENERGY GP LLC							
Project: 088-12 - 1X HCA Analysis (TM)		***************************************					
Person/ Description	Labor Category/ Expense Type	Reference Inv	Invoice #	Date Is Bi	Is Billable Bill.	Billable Billable	Commonte
idings	1 1	-i i	11	1 1	-porong		
Labor		***************************************			1	L	
Hubert, Jeffrey M.	Jr Consultant		6 6	3/4/2019	-	8 \$1,200,00	U TOV38.
Hubert, Jeffrey M.	Jr Consultant —		3/	3/5/2019	<u></u>	ㅗ	-
Hubert, Jeffrey M.	Jr Consultant —	_	3/	3/6/2019	<u> </u>		+
Hubert, Jeffrey M.	Jr Consultant	1	3/		_	9.5 \$1,425,00	_
Hubert, Jeffrey M.	Jr Consultant —	_	/с	L	<u></u>	8 \$1,200.00	
Hubert, Jeffrey M.	Jr Consultant —	_	3/1	L	<u></u>	8 \$1,200.00	*****
Hubert, Jeffrey M.	Jr Consultant —		3/1	3/12/2019	<u></u>	7 \$1,050.00	TEXAS
Hubert, Jeffrey M.	Jr Consultant —		3/1	3/18/2019	<u> </u>	_	7
Hubert, Jeffrey M.	Jr Consultant	<u>!</u>	3/1		>	9.5 \$1,425.00	ф ии
Hubert, Jeffrey M.	Jr Cofisultant —		3/2	3/20/2019	>	S.	
Hubert, Jeffrey M.	Jr Consultant —		3/2	3/21/2019	>		****
Hubert, Jeffrey M.	Jr Consultant —		3/2	3/22/2019	·	69	-
Hubert, Jeffrey M.	Jr Consultant —	<u> </u>	3/2	3/25/2019	 >-		*****
Hubert, Jeffrey M.	Jr Consultant —	1	3/2/	3/26/2019		8 \$1,200.00	benner
Hubert, Jeffrey M.	Jr Consultant —	1	3/2	3/27/2019	 >-		0 TX buidngs
			otals for 1.	Totals for 1. Digitize Buildings	dings:	126 \$18,900.00	0
2. Gas Dispersion Analysis				***************************************		The state of the s	
Labor							
Franqui, Jomary	Sr. Consultant	_	3/2				
Lindstrom, Joel	Sr. Consultant		ξ.	3/6/2019	·	2.5 \$450.00	0. Performed review of most recent draft structures attribute data. Prepared/Held meeting to conduct further review of draft structures data collection effort. Provided feedback and responded to request for information (PC, JH, BR). Performed additional review of public data sources for assisting with structures data collection efforts.
Lingstrom) Joel	Sr. Consultant		3/	3/7/2019	_	0.5 \$90.00	rijane.
Lindstrom, Joel	Sr. Consultant		32	3/20/2019	_	4 \$720.00	O Began review and characterization of existing pipeline routees in preparation for Class and HCA analysis. Created GIS project, loaded client data and configured eather cless symbology. Began analyzing pipeline route attribute fields and associated data. Began analyzing existing pipeline route calibrations against GIS entrits where a pacificable.
Lindstom, Joel	Sr. Consultant		32	3/21/2019	>	7 \$1,260.00	
Lindstrom, Joel	Sr. Consultant —		3/2:	3/22/2019	<u></u>	5.5 \$990.00	0 Continued review and characterization of existing ppeline routes in preparation for Class and HCA analysis. Continued development of python script to dissolve route segments where applicable. Continued analyzing attribute fields and associated data, assessed missing data such as MAOP, wall thickness and SMYS. Assessed/dentified attribute data discrepancies among apparent configuous line segments.
Lindstrom, Joel	Sr. Consultant —		375	3/25/2019	>	3.5 \$630.00	
Lindstrom, Joel	Sr. Consultant -		3/2/	3/26/2019	_	1 \$180.00	 Prepared/Held internal meeting to review Class and HCA analysis steps and assumptions where needed (EC). Helped coordinate project status update with istaken plans (IF).
Lindstrom, Joel	Sr. Consultant		3/2/2	3/28/2019	L	1.5 \$270.00	
		Totals f	or 2. Gas Di	Totals for 2. Gas Dispersion Analysis:	L	26.5 \$4,770.00	0
3. HCA Report							
Françui, Jomary	Sr. Consultant	1	3/8	3/8/2019	+	0.51 \$90.00	0. Redorf (evek)
Franqui, Jomary	Sr. Consultant —		3/1:	3/13/2019	ļ	ľ	
Françai Johany	Sr. Consultant		3/1	3/14/2019	-	5.5 \$990.00	O Report edis
Franqui, Jomary	Sr. Consultant —	<u> </u>	3/1	3/19/2019	<u> </u>	0.5 \$90.00	В НСЯ тарь summary
Franqui, Jomary	Sr. Consultant —		3/2/	3/28/2019	, -		
	***************************************		Totals	Totals for 3. HCA Report:			0
		lotais	for 086-12	Totals for 088-12 - TX HCA Analysis:		161 5 \$25,290.00	

Project: 088-13 - 2019 Pipeline Integrity Support (TM)	CONTRACTOR	CONTRACTOR OF THE PERSONS			***************************************	***************************************		
Person			-			1 1		***************************************
Description 1. Pipeline Integrity Support	Expense 1ype	Reference	Invoice #	Date Is	ls Billable B	Biliable Biliable	Comments	
Labor					-	***************************************		
Bullock, Chris	Sr. Consultant -	-		3/4/2019	>	2 \$3	\$360,00 ECDA Document Review	
Cumberland, Meagan	Sr. Consultant	ľ	6	3/21/2019	>	\$ 9:0	\$90,00 Meeling with JF.	
Franqui, Jomary	Sr. Consultant -			3/1/2019	>	L	\$270.00 Meeting with Southcross about projects and PM tasks.	
Franqui, Jomary	Sr. Consultant -	ļ,		3/4/2019	<u> </u>	1.5 \$2	\$270,00 IMP Support on Celanese line. Call with Southcross	
Franqui, Jomary	Sr. Consultant			3/5/2019	>	L		
Franqui, Jomary	Sr. Consultant -	_	_	377/2019	<u>,</u>	\$ 9.0	\$90.00 Cathering documents to present to Southcross for project.	
Franqui, Jomary	Sr. Consultant	,		377/2019	>-	1 \$1	-	
Franqui, Jemary	Sr. Consultant		-	3/11/2019	>	2 \$3		
Franqui, Jornary	Sr. Consultant	_	· 3	3/11/2019	>-	1 \$1		
Franqui, Jomary	Sr. Consultant		e -	3/18/2019	<u> </u>			
Franqui, Jomary	Sr. Consultant	,	٠ -	3/19/2019	>	\$ 9:0	_	
Franqui, Jomary	Sr. Consultant –	-	· 3	3/20/2019				
Franqui, Jomary	Sr. Consultant	-	. 3	3/21/2019	>	\$ 6.0		
Franqui, Jomary	Sr. Consultant –	-	3	3/22/2019	· -			
Franqui, Jomary	Sr. Consultant	-	- 3	3/25/2019	 >-	\$ 9.0	_	
Haegelin, Chad	Partner –	_	-	3/4/2019	·	1 \$2		
Haegelin, Chad	Partner –		-	3/5/2019		3.5 \$7	\$735.00 [pj planning and review	
Haegelin, Chad	Partner –	_		3/6/2019	 >-	1 \$2		
Haegelin, Chad	Partner –	-		3/7/2019		1 \$2		
Haegelin, Chad	Partner –		<u>ق</u> -	3/12/2019	 >-		\$210.00 maop panning	
Haegelin, Chad	Partner –		-	3/14/2019	>	0.5 \$1		
Haegelin, Chad	Partner –	_	- 3	3/20/2019	 >-	2 \$4		
Haegelin, Chad	Partner –		- 3	3/27/2019	> .	1 \$2		
Haegelin, Chad	Partner –	_	£ .	3/29/2019	,	1 \$2		
Ramirez, Pete	Partner –	_	ලි -	3/14/2019	·····			
Ramirez, Pete	Partner –	-	3	3/15/2019	>-	1.5 \$3	\$315.00 § Data review and meetings	
Ramirez, Pete	Partner –	-	9	3/20/2019	 -	1 \$2		
Ramirez, Pete	Partner –	-	3	3/21/2019			\$210.00 {Discussion with Jornary and data review	
		Total	Totals for 1. Pipeline Integrity Support:	e Integrity	Support:	1	0.00	
	Totals for 088-13 : 2019 Pipeline Integrity Support:	als for 088-13	- 2019 Pipeli	e Integrity :	inpport	38 \$7,365.00		
Project: U86-16 - AL & MS HCA Analysis (1M)								
Person	~		SVPNOTE:			11.00		
1 Cirollac Arabic is and Depart	cxbense i ype	Reference	Invoice #	Date	Is Billable D	- 1	соптепт	
1. Finance Analysis and Report	THE PERSON OF TH	-			\dagger			
Francii loman	Sr Consultant		-	3/45/20403	+	L	ACTOR COLLEGE Inches to the control of the control of the control of the college inches t	
	Si. Consonani	- Island	SUSZOIS —	13/2019	- 6	2 \$360.00	-	
		Totals fo	otals for 088-16 - All & MS HCA Analysis:	MS HCA A	Report		\$200.000 mm services and services are services and services are services are services and services are services are services and services are services are services are services are services and services are servic	
Project: 088-17 - PHMSA Gas Annual Report (TM)								
Person	Labor Category/		H	-		***************************************		
Description	*****	Reference	Invoice #	Date Is	ls Billable Bi	Billable Billable	Comments	***************************************
1. PHMSA Gas Annual Report	1			1				
Labor								
Carrizales, Pedro G.	Sr. Consultant -	_	· 3	3/11/2019	 			
Franqui, Jomary	Sr. Consultant		3	3/11/2019	·			
Franqui, Jomary	Sr. Consultant -	_	· 3	3/13/2019	>-	1.5 \$2		
Franqui, Jomary	Sr. Consultant -		6	3/14/2019	·	1 \$1		
Franqui, Jomary	Sr. Consultant	-	9	3/15/2019	>	1 81		
Franqui, Jomary	Sr. Consultant –	-	ě.	3/22/2019	>-	2 \$3		
Franqui, Jomary	Sr. Consultant —	-	6	3/28/2019	>	2 \$360.00		
Haegelin, Chad	Partner –	-	3,	3/28/2019	>	1 \$2		
	Or Consultant	-	6	3/14/2019	-	2 \$300.00		
	Sr. consultant		Ť	3/8/2019	-	Ľ		
	of. Consulant		ō	12/2019	-	8 \$1,440.00	UU FOOMPleted MS and AL changes	

Lee, Jeff C.	Sr. Consultant			3/13/2019	<u> </u>	8 \$1,44	51,440.00 [completed TX changes
	Sr. Consultant	_		3/14/2019	>	6 \$1,080.00	+
	Sr. Consultant	_		3/15/2019	>	~	
	Sr. Consultant	_		3/22/2019	>	2 \$360.00	
Kamirez, Pete Ramirez Pete	Partner Partner		_	3/27/2019	\	3 \$420.00	100 Discussion with JF about ROW digitization and gas gathering Pop Class analysis. Review of Pop Class analysis on gas gathering assets. The Pop Class analysis for Gas Gathering discussion with Joel Johanna and Chara Data section with Joel and Johanna.
			DUMO F.C.	Totals for 4 DUMS A Con American	- 10000	Ľ	-
		Totals for 084	1-17 - PHIMS	for 088-17 - PHMSA Gas Annual Report	al Report	49 \$0,940.00	CONTROL OF THE PROPERTY OF THE
Project: 088-20 - 2019 TX P&M (TM)					ą.	marcon open open open open open open open op	
Person/ Person/	Labor Category/			_		1	
1. Data Gathering	Expense Lype	Reference	Invoice #	Date	ls Billable	Diliable biliable	Commensus
Labor		-				***************************************	
	Sr. Consultant	_		3/12/2019	,	2 \$36	\$350.00 Data gathering and review of presentation tables
	Sr. Consultant		_	3/13/2019	À	1 \$180.00	
	Sr. Consultant	_		3/14/2019	>	1 \$180.00	
	Jr Consultant	_	_	3/13/2019	>		
Hubert, Jeffrey M.	Jr Consultant]	_	3/14/2019	†	7.5 \$1,125.00	100 Soils and crossings
***************************************	Jr Consultant			3/18/2019	- >	<u>" </u>	-
N33744444444444444444444444444444444444	***************************************	***************************************	Totals	Totals for 1. Data Gathering:	3athering:	Ľ	
2. Prepare Presentation	***************************************		***************************************		-	!	
Labor	***************************************	**************************************	***************************************	***************************************	+	***************************************	
Franqui, Jomary	Sr. Consultant		-	3/27/2019	Ì	0.5 \$90	\$90.00 Following up on project and searching for data.
Gran, Lara	Sr. Consultant	Ė	-	3/1/2019	×	3.5 \$630.00	-
	Sr. Consultant	-	_	3/12/2019	,	丄) 80 Meeting w. JF re P&MM project
**************************************	Sr. Consultant	-	_	3/19/2019	X	1 \$18	\$180.00 P&WM work
	Sr. Consultant	<u> </u>	_	3/26/2019	<u></u>	3 \$540.00	
Gran, Lara	Sr. Consultant		_	3/27/2019	Y	5.5 \$990.00	100 P8MM work
		-	otals for 2.	Totals for 2. Prepare Presentation:	sentation:	1	
Project: 088-25 - GIS Support (TM)			Totals for	Totals for 088-20 - 2019 IX P&M:	9 TX P&M:	37.5 \$6,195.00	
Person	Labor Category/			1		1 1	
Description	Expense Type	Reference	nce Invoice#	Date	is Billable Billable	Billable Billable	Comments
1. GIS Support		***************************************	***************************************	***************************************	1	HEALTH STORESTONE STOREST	
Carrizales, Pedro G.	Sr Consultant	1		3/4/2019	>	0.51 \$90	S90.00 Meeting with Jonator to review the Southcross HCA data
	Sr. Consultant		T ₋	377/2019	<u></u>		
	Sr. Consultant	-	1	3/8/2019	,	1 \$180.00	
***************************************	Sr. Consultant		,	3/11/2019	Y	1 \$18	\$180.00 attempting to generate stationing for Joinary for annual report
	Sr. Consultant		ļ	3/14/2019	×	1.5 \$27(\$270.00 cumulative hours for the first half of the month spot checking structures data, walking through process with Brad and checking on status
	Sr. Consultant	_		3/20/2019	>		
	Sr. Consultant	_		3/25/2019	>		
Carrizales, Pedro G.	Sr. Consultant		_	3/29/2019	\	_1	590.00 Working with Johnary and Jeff on HCA status
			Totals for	Totals for 088-25 - GIS Support:	S Support:	6.5 \$1,170.00	00.
Project: 088-26 - Barney 24" Project Management (TM)	A CONTRACTOR OF THE CONTRACTOR						
Person/ Description	Labor Category/					Dilland Dilland	
1. Pre-Assessment Planning	CApellae I ype	Kererence	uvoice #	Date	Is Biliable		
r re-Assosinent ranning Labor				***************************************		референтурном портости	
Franqui, Jomary	Sr. Consultant	1	_	3/4/2019	×		\$90.00 Discussion about clientist updates.
	Sr. Consultant		_	3/18/2019	Y		\$90.00 Reviewing Li blos and putting together a comparison list
	Sr. Consultant		_	3/21/2019	X		\$90,00 TLI bids discussion with Kyle to submit award letter to Rosen.
	1	Total	for 1. Pre-	Totals for 1. Pre-Assessment Planning:	Planning:	1.5 \$270.00	
	Tot	Totals for 088-26 - Barney 24" Project Management:	Barney 24	Project Ma	nagement	1.5 \$270.00	
Project: 088-28 - Katy 14" Project Management (TM)		ahannan mananan ad		***************************************			
Person/ Description	Labor Category/ Expense Type	Reference	nvoice #	Date	is Billable Billable	Billable Billable	Commonte
				7		ş	A PARTICULAR DE LA CONTROL DE

1. Pre-Assessment Planning	***************************************				-	
Labor		***************************************	***************************************	-		
	r Consultant —		3/1/2019	 -	\$180.00 bid sheets updates	тинитиний приментиний примент
Mader, Kyle	Sr. Consultant —	L	3/12/2019	L		meeting with Rosen to discuss bids
	Tot	als for 1. Pre-	Totals for 1. Pre-Assessment Planning:	ning: 2	\$360.00	
	Totals for 08	3-28 - Katy 14	▼Totals for 088-28 - Katy 14" Project Management:	1	\$360.00	
Project: 088-30 - Nueces 16" Project Management (TM)					of collections are sufficient accounts and the sufficient accounts account accounts account accounts and the sufficient accounts account accounts account accounts account accounts account accounts account account accounts account account accounts account accounts account accounts account accounts account account accounts account accounts account account accounts account account accounts account account account accounts account account accounts account accounts account accou	
Person	Labor Category/			_		***************************************
Description	Expense Type Reference	Invoice #	Date Is Billable	able Billable	Billable	Comments
1. Pre-Assessment Planning	1		1			
	***************************************	-				
Franqui, Jomary	Sr. Consultant —		3/18/2019 Y	0.5	\$90.00 Reviewing ILI	Reviewing ILI bids and putting logether a comparison list
***************************************	Г		3/20/2019 Y	F		Geting route ID's for the lines with 2019 assessments for map.
	-	als for 1. Pre-	Totals for 1. Pre-Assessment Planning:	ning: 1.5		
	Totals for 0	- Nueces 16	Project Manager		\$270.00	
Project: 088-32 - Nursery to Dacosta 14" Project Management (TM)	NAME OF TAXABLE PARTY.			1		
	Labor Category/		L	-		
Description	Expense Type Reference	# edicyal	Date I to Billahla	Billable	Billable	
1. Pre-Assessment Planning	7		7	200	2	Coffments
Labor	***************************************	***************************************		+		
Franqui, Jomary	Sr. Consultant —	_	3/1/2019 Y	-	\$180.00 Reviewing an	Reviewin and undating bid shosts
CONTROL CONTRO		als for 1. Pre-	Totals for 1. Pre-Assessment Planning	lina:	\$180.00	
	Totals for 088-32 - Nursery to Dacosta 14" Project Management	Dacosta 14	Project Manager	nent-	\$180.00	
Project: 088-34 - Ray Braswell to Rex Brown 10" Project Management (TM)		Charles of the Control of the Contro		317 Jan 11 Jan 12 Jan 1		
t	Labor Catogoni i					о-могнострон обосновностименто могностической по поставления (метом ставления ста
5	********	1		Billable	Dillable	
1 Pro-Assessment Planning	reprise 13 Pc Reference	# eanonu	uare is biliable		Dilidore	Соппельз
Labor	***************************************	***************************************	***************************************	-	***************************************	***************************************
Francii Johan	Constitute	hammonomen	24000040	ľ		
A COLUMN TO A COLU	or consularin		Y BLOZ/BL/S	6:0		Kevlewing II. blods and putting together a comparison list
	_	_	3/1/2019 Y		\$180.00 Bid sheet updates	
	10T	als for 1. Pre-	Totals for 1. Pre-Assessment Planning:		\$270.00	
Total	. Totals for 088-34 - Ray Braswell to R	ex Brown 10	to Rex Brown 10" Project Management:	nent: 1.5	\$270.00	
	***************************************	***************************************	***************************************	***************************************		
	Labor Category/				a Bir	
Description	Refere	nce Invoice#	Date Is Bill	Is Billable Billable	Billable	Comments
1. Pre-Assessment Planning	***************************************	***************************************		_		

	Sr. Consultant —	_	3/4/2019 Y	-		complie data, email to IU vendors, bid sheet submitting.
Mader, Kyle	-	_	3/8/2019 Y		\$180.00 Calls and ema	Calls and emails to client and ILI vendor for operating conditions for ILI run.
ON PROPOSITION OF THE PROPOSITIO		als for 1. Pre-	Totals for 1. Pre-Assessment Planning:		\$360.00	
	Totals for 088-36 - STS	Barracuda 6	STS Barracuda 6" Project Management:	ent: 2	\$360.00	
Project: 088-38 - STS Barracuda 12" Project Management (TM)			TOTAL CONTRACTOR CONTR			WAS THE OF THE PARTY OF THE PAR
	Labor Category/					
Description	Expense Type Reference	invoice #	Date Is Bill	Is Billable Billable	Billable	Comments
1. Pre-Assessment Planning		*				
Franqui, Jomary	Sr. Consultant —		3/20/2019 Y	_		Discussion with Southcross on 2019 run schedule and vendor assignments.
	Tot	als for 1. Pre.	Totals for 1. Pre-Assessment Planning:	ing:	\$180.00	
	. Totals for 088-38 - STS Barracuda 12" Project Management.	Sarracuda 12	Project Manager	ient:	\$180.00	
Project: 088-40 - Urban 8" Project Management (TM)	INTERPORTATION OF THE PROPERTY OF THE PROPERT	(OSERCIALISMONOS PROPERTIES (OSERCIA)		catenda de montes masse		
	Labor Category/					
Description	Expense Type Reference	Invoice #	Date Is Billable	able Billable	Billable	Comments
1. Pre-Assessment Planning	***************************************					
		***************************************		***************************************		
31/			3/28/2019 Y	9:0	\$90.00 ILI schedule u	II. schedule update discussion with Kyle
Mader, Kyle	Sr. Consultant —	_	3/1/2019 Y	L	\$180.00 bid sheets updates	тиватим 1818
;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;	armehrensensker.	als for 1. Pre-	Totals for 1. Pre-Assessment Planning:	1.5	\$270.00	
	Totals for 088	40 - Urban 8	088-40 - Urban 8" Project Management:		\$270.00	
Project: 088-42 - Robstown-Woodshoro 20" Project Management (TM)		-	A NOTICE AND A SECOND		and the same of th	
		***************************************	***************************************		***************************************	

Person/	Labor Category/					1	
Description	Expense Type	Reference	Invoice #	Date	Is Biliable Billable	Billable Billable	Comments
1. Pre-Assessment Planning	-	-	1	1		***************************************	
Labor	***************************************					***************************************	
Franqui, Jomany	Sr. Consultant		_	3/1/2019	>	1.5 \$27	\$270.00 Reviewing and updating bid streets
Mader, Kyle	Sr. Consultant	_		3/1/2019	>	1 \$1(5180.00 bid sheets updates
Mader, Kyle	Sr. Consultant	_	_	3/8/2019	>	11.8.11	\$180.00 emails with ILI vendor, calls with client to get operating conditions for ILI run.
Mader, Kyle	Sr. Consultant	_		3/22/2019	>	1 \$1	\$180.00 ILI award letters and discussion with with ILI vendor about tool preparation.
Mader, Kyle	Sr. Consultant			3/25/2019	>	1 \$1	\$180.00 Emails to client Questionnaires review, PM communication, coordinating meeting with client field personnel.
Mader, Kyle	Sr. Consultant		_	3/26/2019	>	0.5	890 00 Meeting linerary and checklist to discuss April II.I planning and resources needs.
Mader, Kyle	Sr. Consultant			3/27/2019	>	1 \$10	
Mader, Kyle	Sr. Consultant	_	_	3/28/2019	>	1.5 \$27	5270 00 meeting with client to go over resources and planning, meeting with PM to provide update and discuss path forward
	-		s for 1. Pre-	Totals for 1. Pre-Assessment Planning:	Planning:	8.5 \$1,530.00	00-
2000	Totals for 088-42 - Robstov	obstown-Wo	odsboro 20	wn-Woodsboro 20" Project Management:		8.5 \$1,530.00	
Project: 088-44 - Woodsboro-Tivoli 20" Project Management (TM)							
Person/	Labor Category/			F			
Description	Expense Type	Reference Invoice #	Invoice #	Date	Is Billable Billable	Billable Billable	Comments
1. Pre-Assessment Planning		¥		1			
Labor	***************************************				1	***************************************	
Franqui, Jomary	Sr. Consultant	_		3/18/2019	>	0.5	590.00 Reviewing III bids and butting together a comparison list
	de consessiones de la consessione de la consessi	Total	s for 1 Pre-4	Totals for 1. Pre-Assessment Planning:	Janning:	50	SQD (I)
	Totals for 080 44 Woodshoot Tiroll 201 Decire 18	A Mondaha	- 100 H 200	Delect Man		0,000	
Desiret 689 46 Southerner UCA (TM)	- Lotats for 100	H - WOODSD.	to-livelia	Project Man		366	
Froject. voa-40 - Southfross n.c.A. (1M)		**************************************			***************************************		
Person	Labor Category/						
Description	Expense Type	Reference	Invoice #	Date	is Billable Billable	Billable Billable	Comments
1. HCA Process Identification					H	***************************************	
Labor						***************************************	
Carrizales, Pedro G.	Sr. Consultant		-	377/2019	z		— HCA Status review with Jonary, Joel and Chad
Carrizales, Pedro G.	Sr. Consultant			3/8/2019	z		- Updating ArcGIS online map for Brad Reese as well as ensuing the cornect data is being reviewed, generated several shapeflies to assist Johnary with
Francii fornary	Sr Consultant	-	+	070040	1		annai-tepor Discourse in the contraction of the con
***************************************	or consultant			3///2018	Z	_	— INEWIND Garla results (MS and AL)
	Partner		_	3/6/2019	z	Τ	— pri planning
Haegelin, Chad	Partner		_	377/2019	z	Τ	— pri meeting
		Totals	for 1. HCA	Totals for 1. HCA Process Identification:	tification:	0	00.0\$
		Ţ	stals for 088.	Totals for 088-46 - Southcross HCA.	oss HCA:	\$15.0	00080
Project: 088-47 - Risk Analysis (TM)							
Person/	Labor Category/			_	-	***************************************	
Description	Expense Type	Reference	Invoice #	Date	ls Billable	Billable Billable	Comments
1. Risk Analysis	1			1	Ī	THE SECTION SOUNDS CONTINUES.	
Сabor		-			H	***************************************	
	Sr. Consultant -	_		3/27/2019	>	1 \$18	\$180.00 Coordinating resources and project overview
nary	Sr. Consultant	_	_	3/28/2019	×	1 \$16	\$180,00 Review of manual requirements and risk analysis forms.
Gran, Lara	Sr. Consultant -	_		3/28/2019	<u> </u>	1 \$16	\$180.00 Discuss risk analyses documentation W. JF/EW
W/tt, Emly	Jr Consultant	_		3/14/2019	X	0.5 \$7	875 00 Project Planning and Project Management
With Emily	Jr Consultant	_		3/27/2019	<u></u>	1 \$15	5150.00 Review of Risk Forms
Wtt, Enly	Jr Consultant	_		3/28/2019	<u></u>	1 \$15	\$150.00 reviewing liquid and gas algorithm and spreadsheet
\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		Å-4-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-	Total	Totals for 1. Risk Analysis:	Analysis:	5.5 \$915.00	00
		4 7 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	Totals for 0	Totals for 088-47 - Risk Analysis:	Analysis	I	100
	Totals for SOLITHC:		COLTHODO	O I I de Nebes enebes de l'Union	01100	800	
			Salada Tare bear	\$24 YOU - WE W	No. 1 West Comp.	0,100	And the second s

Project Metrics Comparison - PCR Prior Month

Run Date: 4/5/2019

Calculating Project Metrics from Task Budgets

Including Actuals Through: 3/31/2019

Including Adjustments using Worked Date within range

Including Pending Adjustments

Including Expenses using Line Item Date within range

Including non-completed Expenses

Project Owning Organization: ISLTD										
Project Organization: SOUTHCROSS										
Princit: 088-12 - TX HCA Analysis										
1 Joseph 200 12 17 17 17 17 17 18 19 515										
	ħ			H	Hours			Billable	Billable Charges	
			Actuals	Budget	Est. Total		Actuals	Budget	Est. Total	
Task	Project Manager	% Comp	€	(B)	(ET)	(B - A)	8	(8)	(ET)	(B - A)
1. Digitize Buildings	Franqui, Jomary	*100.00%	193	190	193	-3	29,115.00	34,200.00	29,115.00	5,085.00
2. Gas Dispersion Analysis	Franqui, Jomary	*26.50%	26.5	100	100	73.5	4,770.00	18,000.00	18,000.00	13,230.00
3. HCA Report	Franqui, Jomary	*45.00%	6	20	20	11	1,620.00	3,600.00	3,600.00	1,980.00
Total	Totals for 088-12 - TX HCA Analysis:	A Analysis:	228.5	310	313	81.5	35,505.00	55,800.00	50,715.00	20,295.00
Project. 088-13 - 2019 Pipeline Integrity Support										
				Ĭ	Hours			Billable	Billable Charges	
			Actuals	Budget	Est. Total		Actuals	Budget	Est Total	
Task	Project Manager	% Comp	€	(B)	(ET)	(B - A)	()	(B)	(ET)	(B-A)
1. Pipeline Integrity Support	Franqui, Jomary	*41.75%	83.5	200	200	116.5	15,975.00	37,000.00	38,263.47	21,025.00
Totals	for 088-13 - 2019 Pipeline Integrity Support:	ty Support:	83.5	200	200	116.5	15,975.00	37,000.00	38,263.47	21,025.00
Project: 088-16 - AL & MS HCA Analysis										
			2.7	Ĭ	Hours			Billable	Billable Charges	
		- er	Actuals	Budget	Est. Total		Actuals	Budget	Est. Total	- /
Task	Project Manager	% Сотр	€	(B)	(ET)	(B - A)	€	(B)	(ET)	(B - A)
1. Finalize Analysis and Report	Franqui, Jomary	*95.56%	43	45	45	2	7,890.00	8,100.00	8,256.98	210
	Totals for 088-16 - AL & MS HCA Analysis:	A Analysis:	.43	45	45	. 2	7,890.00	8,100.00	8,256.98	210
Project: 088-17 - PHMSA Gas Annual Report										
and the second s			@ V - 2	H	Hours			Billable	Billable Charges	
,5 to	/		Actuals	Budget	Est. Total		Actuals	Budget	Est Total	
Task	Project Manager	% Comp	€	(B)	(ET)	(B - A)	€	(B)	(ET)	(B - A)
1. PHMSA Gas Annual Report	Franqui, Jomary	*100.00%	67	9	67	-7	12,180.00	10,800.00	12,180.00	-1,380.00

Totals for 088-17 - PHIMSA Gas Annual Report.	PHMSA Gas Ann	ual Report:	. 67	09	. 67	2-	12,180.00	10,800.00	12,180.00	1,380.00
Project: 088-18 - PHMSA Liquids Annual Report										
				유	Hours			Billable	Billable Charges	
			Actuals	Budget	Est. Total		Actuals	Budget	Est. Total	
Task	Project Manager	% Comp	€)	(B)	(ET)	(B - A)	(V)	(B)	(ET)	(B - A)
1. PHMSA Liquid Annual Report	Franqui, Jomary	%00 [°] 0,	0	75	75	75	0	13,875.00	13,875.00	13,875.00
tals	for 088-18 - PHMSA Liquids Annual Report:	ual Report:	0	75	75	. 75	0	13,875.00	13,875.00	13,875.00
Project: 088-19 - Southcross 2018 IMP Effectiveness Report										
				유	Hours			Billable	Billable Charges	
	* *;		Actuals	Budget	Est. Total		Actuals	Budget	Est. Total	
Task	Project Manager	% Comp	(V)	(B)	(ЕТ)	(B - A)	(A)	(B)	(ET)	(B - A)
1. Data Gathering	Franqui, Jomary	%00°0 _*	0	15	15	15	0	2,775.00	2,775.00	2,775.00
2. Create report and complete Southcross Forms	Franqui, Jomary	%00 [°] 0 _*	0	09	90	09	0	11,100.00	11,100.00	11,100.00
Totals for 088-19	Southcross 2018 IMP Effectiveness Report:	ss Report:	0	75	75	:75	0	13,875.00	13,875.00	13,875.00
Project: 088-20 - 2019 TX P&M										
				H	Hours		e Gg	Billable	Billable Charges	
			Actuals	Budget	Est. Total		Actuals	Budget	Est. Total	×
Task	Project Manager	% Comp	(₹)	(B)	(ET)	(B - A)	(¥)	(B)	(ET)	(B - A)
1. Data Gathering	Franqui, Jomary	*100.00%	24	24	24	0	3,765.00	4,320.00	3,765.00	555
2. Prepare Presentation	Franqui, Jomary	*44.00%	22	50	50	28	3,960.00	9,000.00	9,000.00	5,040.00
3. Hold P&M Meeting	Franqui, Jomary	%00:0 _*	0	20	20	20	0	3,600.00	3,600.00	3,600.00
4. Final Report	Franqui, Jomary	%00.0%	0	20	20	20	0	3,600.00	3,600.00	3,600.00
5. Project Management	Franqui, Jomary	73.33%	0.5	15	15	14.5	105	2,700.00	3,150.00	2,595.00
	Totals for 088-20 - 2019 TX P&M:	9 TX P&M:	46.5	129	129	82.5	7;830.00	23,220.00	23,115.00	15,390.00
Project: 088-21 - 2017 ILI Closeout Reports										
			215	유	Hours		١,	Billable	Billable Charges	
			Actuals	Budget	Est Total		Actuals	Budget	Est. Total	
Task	Project Manager	% Comp	(∀)	(B)	(ET)	(B - A)	(A)	(B)	(ET)	(B - A)
1. Woodsboro to Bonnieview Closeout	Franqui, Jomary	*8.33%	2.5	30	30	27.5	450	5,400.00	5,400.00	4,950.00
2. Goldston Rd to Avery Pt Closeout	Franqui, Jomary	*8.33%	2.5	30	30	27.5	450	5,400.00	5,400.00	4,950.00
3. LonHill to Goldston Rd Closeout	Franqui, Jomary	*8.33%	2.5	30	30	27.5	450		5,400.00	4,950.00
4. Lonhill to Transco Closeout	Franqui, Jomary	%00'0 _*	0	30	30	30	0	5,400.00	•	5,400.00
Totals for 088-21	- 2017 ILI Closeout Reports:	ıt Reports:	7.5	120	120	112:5	1,350.00	21,600.00	121,600.00	20,250.00
Project: 088-22 - Woodsboro to Tivoli 2015 PAR										
				오	Hours			Billable	Billable Charges	
			Actuals	Budget	Est. Total		Actuals	Budget	Est. Total	igo yee
Task	Project Manager	% Comp	€	(B)	(ET)	(B - A)	(A)	(B)	(ET)	(B - A)
1. Woodsboro to Tivoli 2015 PAR	Franqui, Jomary	*33.33%	5	15	15	10	006	2,700.00	2,700.00	1,800.00

Totals for 088-22 - W	for 088:22 - Woodsboro to Tivoli 2015 PAR:	2015 PAR:	2	15	15	10	006	2,700.00	2,700.00	1,800.00
٠	SERVICE STATE			НС	Hours			Billable	Billable Charges	
	######################################		Actuals	Budget	Est. Total		Actuals	Budget	Est. Total	
Task	Project Manager	% Сотр	€	(B)	(ET)	(B - A)	€	(B)	(ET)	(B - A)
1. ILI Analysis	Franqui, Jomary	*77.50%	15.5	20	20	4.5	2,835.00	3,600.00	3,658.06	765
2. Post Assessment Report	Franqui, Jomary	*17.50%	3.5	20	20	16.5	630	3,600.00	3,600.00	2,970.00
3. Closeout Report	Franqui, Jomary	*7.50%	1.5	20	20	18.5	315	3,600.00	4,200.00	3,285.00
4. Project Management	Franqui, Jomary	*61.11%	5.5	6	6	3.5	1,050.00	1,890.00	1,718.18	840
Totals for 088-23	- Propane 6" PAR and Closeout:	d Closeout:	-26	69	69	43	4,830.00	12,690.00	13,176,25	7,860.00
Project: 088-24 - Ethane 8" PAR and Closeout										
				유	Hours		AMERICAN STATEMENT OF STATEMENT	Billable Charges	Charges	
			Actuals	Budget	Est. Total		Actuals	Budget	Est. Total	
135K	Project Manager	% Comp	€	(g)	(E-I)	(B - A)	(A)	(8)	(E1)	(B - A)
-18	Franqui, Jomary	.45.00%	6	20	20	11	1,650.00		3,666.67	1,950.00
2. Post Assessment Report	Franqui, Jomary	*42.50%	8.5	20	20	11.5	1,530.00		3,600.00	2,070.00
3. Closeout Report	Franqui, Jomary	%00'0 _*	0	20	20	20	0	3,600.00	3,600.00	3,600.00
4. Project Management	Franqui, Jomary	*27.78%	2.5	6	6	6.5	435	1,890.00	1,566.00	1,455.00
Totals for 088-24	- Ethane 8" PAR and Closeout:	d Closeout:	20	69	69	49	3,615.00	12,690.00	12,432.67	9,075.00
Project: 088-25 - GIS Support										
				£	Hours			Billable Charges	Charges	
			Actuals	Budget	Est. Total		Actuals	Budget	Est. Total	
Task	Project Manager	% Сотр	€	(B)	(ET)	(B - A)	(A)	(B)	(ET)	(B - A)
1. GIS Support	Franqui, Jomary***	*15.00%	7.5	50	20	42.5	1,350.00	00'000'6	00'000'6	7,650.00
2. Centerline Reconciliation	Franqui, Jomary	%00.00%	5	10	10	5	006	1,800.00	1,800.00	006
3. Eagle Ford Lines Reconciliation	Franqui, Jomary	*100.00%	9.5	9.5	9,6	0	1,800.00	1,710.00	1.800.00	06-
	Totals for 088-25 - G	S Support:	22	69.5	69.5	47.5	4,050.00	12,510.00	12,600.00	8,460.00
Project: 088-26 - Barney 24" Project Management										
				유	Hours			Billable Charges	Sharges	4
			Actuals	Budget	Est. Total		Actuals	Budget	Est. Total	
Task	Project Manager	% Comp	(y)	(B)	(ET)	(B - A)	(A)	(B)	(ET)	(B - A)
1. Pre-Assessment Planning	Franqui, Jomary	*45.00%	6	20	20	11	1,620.00	3,600.00	3,600.00	1,980.00
2. General Project Management and Run Scheduling	Franqui, Jomary	%00'0 _*	0	10	10	10	0	1,800.00	1,800.00	1,800.00
3. Gauge Tool Coordination	Franqui, Jomary	*00.0*	0	5	9	5	0	006	006	006
4. ILI tool Coordination and Support	Franqui, Jomary	%00'0,	0	10	10	10	0	1,800.00	1,800.00	1,800.00
5. Inline Inspection Completion	Franqui, Jomary	%00'0,	0	5	9	5	0	006	006	006
Totals for 088-26 - Barney 24" Project Management:	ney 24" Project Ma	ınagement:	6	. 50	50	41	1,620.00	00:000'6	00'000'6	7,380.00
Project: 088-27 - Barney 24" PAR and Closeout										

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				in the second se		-			oliaiges f	
M ILLERO COLOR			Actuals	Budget	Est. Total		Actuals	Budget	Est Total	2.11.0000
Task	Project Manager	% Comp	(A)	(B)	(ET)	(B - A)	(A)	(B)	(ET)	(B - A)
1. ILI Analysis	Franqui, Jomary	%00 [°] 0,	0	40	40	40	0	7,200.00	7,200.00	7,200.00
2. Post Assessment Report	Franqui, Jomary	%00°0 _*	0	30	30	30	0	5,400.00	5,400.00	5,400.00
3. Closeout Report	Franqui, Jomary	%00'0 _*	0	30	30	30	0	5,400.00	5,400.00	5,400.00
4. Project Management	Franqui, Jomary	%00'0 _*	0	15	15	15	0	2,700.00	2,700.00	2,700.00
Totals for 088-27	- Barney 24" PAR and Closeout:	Closeout	0	115	115	115	0,131,315	20,700.00	20,700.00	20,700.00
Project: 088-28 - Katy 14" Project Management										
				¥	Hours			Billable Charges	Charges	
and the second s			Actuals	Budget	Est. Total		Actuals	Budget	Est. Total	
Task	Project Manager	% Comp	€	(B)	(ET)	(B - A)	€	(B)	(ET)	(B - A)
1. Pre-Assessment Planning	Franqui, Jomary	%17,50%	15.5	20	20	4.5	2,790.00	3,600.00	3,600.00	810
2. General Project Management and Run Scheduling	Franqui, Jomary	%0°00,	0	10	10	10	0	1,800.00	1,800.00	1,800.00
3. Gauge Tool Coordination	Franqui, Jomary	%00 [.] 0*	0	5	5	5	0	006	006	006
4. ILI tool Coordination and Support	Franqui, Jomary	%00'0 _*	0	10	10	10	0	1,800.00	1,800.00	1,800.00
5. Inline Inspection Completion	Franqui, Jomary	%00 [.] 0*	0	5	5	5	0	006	006	006
Totals for 088:28 - Katy 14" Project Management:	(aty 14" Project Ma	nagement:	15.5	50	50	34.5	2,790.00	00'000'6	00.000,6	6,210.00
Project: 088-29 - Katy 14" PAR and Closeout										
	, X			£	Hours	11		Billable Charges	Charges	
			Actuals	Budget	Est. Total		Actuals	Budget	Est. Total	
Task	Project Manager	% Comp	€	(B)	(ET)	(B - A)	€	(B)	(ET)	(B - A)
1. ILI Analysis	Franqui, Jomary	*00.00%	0	35	35	35	0	32,400.00	32,400.00	32,400.00
2. Post Assessment Report	Franqui, Jomary	*0.00%	0	30	30	30	0	5,400.00	5,400.00	5,400.00
3. Closeout Report	Franqui, Jomary	%00°0,	0	25	25	25	0	4,500.00	4,500.00	4,500.00
4. Project Management	Franqui, Jomary	*3.57%	0.5	14	14	13.5	06	2,520.00	2,520.00	2,430.00
Totals for 088-29	als for 088-29 - Katy 14" PAR and Closeout	Closeout:	0.5	104	104	103.5	06	44,820.00	44,820.00	44,730.00
Project: 088-30 - Nueces 16" Project Management									4	
				H	Hours			Billable Charges	Sharges	
· ·			Actuals	Budget	Est. Total		Actuals	Budget	Est Total	
Task	Project Manager	% Comp	€	(B)	(ET)	(B - A)	€	(8)	(ET)	(B - A)
1. Pre-Assessment Planning	Franqui, Jomary	*47.50%	9.5	20	20	10.5	1,710.00	3,600.00	3,600.00	1,890.00
2. General Project Management and Run Scheduling	Franqui, Jomary	%00 [.] 0 _*	0	10	10	10	0	1,800.00	1,800.00	1,800.00
3. Gauge Tool Coordination	Franqui, Jomary	%00'0 _*	0	5	S	5	0	006	006	006
4. ILI tool Coordination and Support	Franqui, Jomary	%00°0 ₊	0	10	10	10	0	1,800.00	1,800.00	1,800.00
5. Inline Inspection Completion	Franqui, Jomary	%00°0 _*	0	5	ਨ	5	0	006	006	006
Totals fo	or 088-30 - Nueces 16". Project Management:	nagement:	9:5	50	50	40.5	1,710.00	9,000.00	9,000.00	7,290.00
Project: 088-31 - Nueces 16" PAR and Closeout										

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- The state of the			8			THE PROPERTY OF THE PARTY OF TH	AND THE PROPERTY OF THE PROPER			The second secon
			Actuals	Budget	Est. Total		Actuals	Budget	Est. Total	ere ere
Task	Project Manager	% Comp	€	(B)	(ET)	(B - A)	€)	(B)	(ET)	(B - A)
1. ILI Analysis	Franqui, Jomary	*0.00%	0	30	30	30	0	5,400.00	5,400.00	5,400.00
2. Post Assessment Report	Franqui, Jomary	%00°0,	0	30	30	30	0	5,400.00	5,400.00	5,400.00
3. Closeout Report	Franqui, Jomary	%00'0,	0	20	20	20	0	3,600.00	3,600.00	3,600.00
4. Project Management	Franqui, Jomary	%00.0 _*	0	12	12	12	0	2,160.00	2,160.00	2,160.00
als	for 088-31 - Nueces 16" PAR and Closeout:	Closeout	0	92	92	92	0	16,560.00	16,560.00	16,560.00
Project: 088-32 - Nursery to Dacosta 14" Project Management										
				욱	Hours			Billable Charges	Charges	
		* * * * * * * * * * * * * * * * * * * *	Actuals	Budget	Est. Total		Actuals	Budget	Est. Total	
Task	Project Manager	% Comp	(₹)	(B)	(ET)	(B - A)	(A)	(B)	(ET)	(B - A)
1. Pre-Assessment Planning	Franqui, Jomary	*60.00%	12	20	20	80	2,160.00	3,600.00	3,600.00	1,440.00
2. General Project Management and Run Scheduling	Franqui, Jomary	*0.00%	0	10	10	10	0	1,800.00	1,800.00	1,800.00
3. Gauge Tool Coordination	Franqui, Jomary	%00'0,	0	5	5	5	0	006	006	006
4. ILI tool Coordination and Support	Franqui, Jomary	%00°0 _*	0	10	10	10	0	1,800.00	1,800.00	1,800.00
5. Inline Inspection Completion	Franqui, Jomary	%00.0 _*	0	5	5	5	0	006	006	006
2 - N	ursery to Dacosta 14" Project Management:	nagement:	. 12	50	50	38	2,160.00	00.000,6	00:000'6	6,840.00
Project: 088-33 - Nursery to Dacosta 14" PAR and Closeout										
				£	Hours			Billable (Billable Charges	
			Actuals	Budget	Est. Total		Actuals	Budget	Est. Total	
Task	Project Manager	% Comp	€	(B)	(ET)	(B - A)	€	(B)	(ET)	(B - A)
1. ILI Analysis	Franqui, Jomary	*0.00%	0	40	40	40	0	0	0	0
2. Post Assessment Report	Franqui, Jomary	%00.0 _~	0	30	30	30	0		O	0
3. Closeout Report	Franqui, Jomary	%00'0,	0	30	30	30	0	0	C	0
4. Project Management	Franqui, Jomary	*0.00%	0	15	15	15	0	0	ं	0
Totals for 088-33 - Nursery to Da	Nursery to Dacosta 14" PAR and Closeout:	Closeout:	0	115	115	115	0	0	O	0
Project: 088-34 - Ray Braswell to Rex Brown 10" Project Management										
				Ϋ́	Hours			Billable Charges	Charges	
			Actuals	Budget	Est. Total		Actuals	Budget	Est. Total	80.004 E-01.40 (E-01.40)
Task	Project Manager	% Comp	€	(B)	(E1)	(B - A)	(V)		(ET)	(B - A)
1. Pre-Assessment Planning	Franqui, Jomary	*42.50%	8.5	20	20	11.5	1,530.00		3,600.00	2,070.00
2. General Project Management and Run Scheduling	Franqui, Jomary	%00°0.	0	10	10	10	0	1,800.00	1,800.00	1,800.00
3. Gauge Tool Coordination	Franqui, Jomary	*0.00%	0	5	5	5	0	006	006	006
4. ILI tool Coordination and Support	Franqui, Jomary	%00.0 _*	0	10	10	10	0	1,800.00	1,800.00	1,800.00
5. Inline Inspection Completion	Franqui, Jomary	*0.00%	0	5	5	5	0	006	800	006
Totals for 088:34 - Ray Braswell to Rex Brown 10" Project Management:	wn 10" Project Ma	nagement:	8.5	50	50	41.5	1,530.00	9,000 00	9,000.00	7,470.00
Project: 088-35 - Ray Braswell to Rex Brown 10" PAR and Closeout										

) oldollio	Difford Chouses	
construction of the second		2000				(ACCESSORED TO CONTRACTOR	Name of the second seco		on an account	
		2007	Actuals	Budget	Est Total		Actuals	Budget	Est. Total	
Task	Project Manager	% Comp	(F)	(B)	(ET)	(B - A)	€	(B)	(ET)	(B - A)
<u>1. ILI Analysis</u>	Franqui, Jomary	*10.00%	င	30	30	27	540	5,400.00	5,400.00	4,860.00
2. Post Assessment Report	Franqui, Jomary	%00'0 _*	0	30	30	30	0	5,400.00	5,400.00	5,400.00
3. Closeout Report	Franqui, Jomary	%00°0 _*	0	20	20	20	0	3,600.00	3,600.00	3,600.00
4. Project Management	Franqui, Jomary	*00.0	0	12	12	12	0	2,160.00	2,160.00	2,160.00
Ray Br	aswell to Rex Brown 10" PAR and Closeout:	1 Closeout	. 3	92	92	89	540	16,560.00	16,560.00	16,020.00
Project: 088-36 - STS Barracuda 6" Project Management										
	٠			£∗	Hours			Billable Charges	Charges	
			Actuals	Budget	Est. Total		Actuals	Budget	Est. Total	
Task	Project Manager	% Comp	€	(B)	(EJ)	(B - A)	€	(B)	(EI)	(B - A)
1. Pre-Assessment Planning	Franqui, Jomary	*27.50%	5.5	20	20	14.5	066	3,600.00	3,600.00	2,610.00
2. General Project Management and Run Scheduling	Franqui, Jomary	%00.0 _~	0	10	10	10	0	1,800.00	1,800.00	1,800.00
3. Gauge Tool Coordination	Franqui, Jomary	%00'0 _*	0	5	9	5	0	006	006	006
4. ILI tool Coordination and Support	Franqui, Jomary	%00'0 _*	0	10	10	10	0	1,800.00	1,800.00	1,800.00
5. Inline Inspection Completion	Franqui, Jomary	%00°0 _*	0	5	5	5	0	006	006	006
Totals for 088:36 - STS Barracuda 6" Project Management:	cuda 6" Project Ma	nagement:	5.5	50	50	44.5	066	9,000.00	00:000:6	8,010.00
Project: 088-37 - STS Barracuda 6" PAR and Closeout										
				¥	Hours		***************************************	Billable Charges	Charges	2
	**************************************		Actuals	Budget	Est. Total		Actuals	Budget	Est. Total	
Task	Project Manager	% Сотр	€)	(B)	(ET)	(B - A)	(g)	(B)	(ET)	(B - A)
1. ILI Analysis	Franqui, Jomary	%00'0*	0	35	10 10	35	0	00'008'9	6,300,00	6,300.00
2. Post Assessment Report	Franqui, Jomary	%00°0.	0	30	30	30	0	5,400.00	5,400.00	5,400.00
3. Closeout Report	Franqui, Jomary	%00°0,	0	25	25	25	0	4,500.00	4,500.00	4,500.00
4. Project Management	Franqui, Jomary	%00'0 _*	0	14	14	14	0	2,520.00	2,520.00	2,520.00
for 088-37	- STS Barracuda 6" PAR and Closeout:	l Closeout:	0	104	104	104	0	18,720.00	18,720.00	18,720.00
Project: 088-38 - STS Barracuda 12" Project Management										
				Ho	Hours			Billable Charges	Charges	
		-	Actuals	Budget	Est. Total		Actuals	Budget	Est. Total	
Task	Project Manager	% Comp	€	<u>(B</u>	(ET)	(B - A)	(A)	(B)	(ET)	(B - A)
1. Pre-Assessment Planning	Franqui, Jomary	*17.50%	3.5	20	20	16.5	089	3,600.00	3,600.00	2,970.00
2. General Project Management and Run Scheduling	Franqui, Jomary	%00°0×	0	10	10	10	0	1,800.00	1,800.00	1,800.00
3. Gauge Tool Coordination	Franqui, Jomary	%00'0 _*	0	5	ę	5	0	006	006	006
4. ILI tool Coordination and Support	Franqui, Jomary	%00°0,	0	10	10	10	0	1,800.00	1,800.00	1,800.00
5. Inline Inspection Completion	Franqui, Jomary	%00'0 _*	0	5	S	5	0	006	006	006
Totals for 088-38 - STS Barracuda 12" Project Management:	uda 12" Project Ma	nagement:	3.5	50	50	46.5	089	9,000.00	9,000.00	8,370.00
Project: 088-39 - STS Barracuda 12" PAR and Closeout										
OCCORDIO CONTROL CONTR					TO STATE OF THE ST	NATION CONTRACTOR OF THE PROPERTY OF	ACCORDANGE STREET, STR			The state of the s

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	****		-						onarges	
	************		Actuals	Budget	Est. Total		Actuals	Budget	Est, Total	arte un operati
Task	Project Manager	% Comp	€	(B)	(ET)	(B - A)	€	<u>(B</u>)	(ET)	(B - A)
1. ILI Analysis	Franqui, Jomary	%00'0 _*	0	35	35	35	0	6,300.00	6,300.00	6,300.00
2. Post Assessment Report	Franqui, Jomary	%00'0 _*	0	30	30	30	0	5,400.00	5,400.00	5,400.00
3. Closeout Report	Franqui, Jomary	%00'0 _*	0	25	25	25	0	4,500.00	4,500.00	4,500.00
4. Project Management	Franqui, Jomary	%00'0+	0	14	14	14	0	2,520.00	2,520.00	2,520.00
Totals for 088	-39 - STS Barracuda 12" PAR and Closeout:	Closeout:	0	104	- 104	104	O	18,720.00	18,720.00	18,720:00
Project: 088-40 - Urban 8" Project Management										
. 90		,		H	Hours		* *	Billable Charges	Charges	
· ·			Actuals	Budget	Est. Total		Actuals	Budget	Est. Total	
Task	Project Manager	% Comp	()	(B)	(ET)	(B - A)	€)	(8)	(ET)	(B - A)
1. Pre-Assessment Planning	Franqui, Jomary	*17.50%	3.5	20	20	16.5	089	3,600.00	3,600.00	2,970.00
2. General Project Management and Run Scheduling	Franqui, Jomary	%00°0 _*	0	10	10	10	0	1,800.00	1,800.00	1,800.00
3. Gauge Tool Coordination	Franqui, Jomary	%00'0,	0	5	S	5	0	006	006	006
4. ILI tool Coordination and Support	Franqui, Jomary	%00°0,	0	10	10	10	0	1,800.00	1,800.00	1,800.00
5. Inline Inspection Completion	Franqui, Jomary	%00 ⁰ %	0	5	5	5	0	006	006	006
Totals	for 088-40 - Urban 8" Project Management:	nagement:	3.5	50	50	46.5	930	9,000.00	9,000,000	8.370.00
Project: 088-41 - Urban 8" PAR and Closeout										
			٠	유	Hours		22.	Billable Charges	Charges	
	\$* ·		Actuals	Budget	Est. Total		Actuals	Budget	Est. Total	
Task	Project Manager	% Comp	€	(8)	(ET)	(B - A)	€	(B)	(ET)	(B - A)
1. ILI Analysis	Franqui, Jomary	%00'0 _*	0	35	35	35	0	6,300.00	6,300.00	6,300.00
2. Post Assessment Report	Franqui, Jomary	*0.00%	0	30	30	30	0	5,400.00	5,400.00	5,400.00
3. Closeout Report	Franqui, Jomary	%00°0,	0	25	25	25	0	4,500.00	4,500.00	4,500.00
4. Project Management	Franqui, Jomary	%00°0 _*	0	14	14	14	0	2,520.00	2,520.00	2,520.00
Totals for 088-41 - Urban 8"	Urban 8" PAR and	Closeout:	0	104	104	104	0	18,720.00	18,720.00	18,720.00
Project: 088-42 - Robstown-Woodsboro 20" Project Management										
				유	Hours			Billable Charges	Charges	
			Actuals	Budget	Est. Total		Actuals	Budget	Est. Total	
Task	Project Manager	% Comp	€	(B)	(ET)	(B - A)	€	(B)	(ET)	(B - A)
1. Pre-Assessment Planning	Franqui, Jomary	*77.50%	15.5	20	20	4.5	2,790.00	3,600.00	3,600.00	810
2. General Project Management and Run Scheduling	Franqui, Jomary	%00'0*	0	10	10	10	0	1,800.00	1,800.00	1,800.00
3. Gauge Tool Coordination	Franqui, Jomary	%00'0 _*	0	5	5	5	0	006	006	006
4. ILI tool Coordination and Support	Franqui, Jomary	*0.00%	0	10	10	10	0	1,800.00	1,800.00	1,800.00
5. Inline Inspection Completion	Franqui, Jomary	%00°0,	0	5	5	5	0	006	006	006
Totals for 088-42 - Robstown-Woodsboro 20" Project Management:	oro 20" Project Ma	nagement:	15.5	. 50	20	34.5	2,790.00	9,000.00	9,000.00	6,210.00
Project: 088-43 - Robstown-Woodsboro 20" PAR and Closeout										

						necession of the second				
			200		nours		**************************************	billable	billable Unarges	
204000000000000000000000000000000000000			Actuals	Budget	Est. Total		Actuals	Budget	Est. Total	
Task	Project Manager	% Comp	€)	(B)	(ET)	(B - A)	(A)	(B)	(ET)	(B - A)
1. ILJ Analysis	Franqui, Jomary	%00'0 _*	0	40	40	40	0	6,000.00	6,000.00	6,000.00
2. Post Assessment Report	Franqui, Jomary	*00.0*	0	30	30	30	0	5,400.00	5,400.00	5,400.00
3. Closeout Report	Franqui, Jomary	*0.00%	0	30	30	30	0	5,400.00	5,400.00	5,400.00
4. Project Management	Franqui, Jomary	%00 [.] 0*	0	15	15	15	0	1,200.00	1,200.00	1,200.00
5. ILI Run Date (Not Confirmed:4/1/2018)	Franqui, Jomary	%00°0,	0	0	0	0	0	0	0	0
8	bstown-Woodsboro 20" PAR and Closeout	Closeout:	0	115	115	115	0	18,000.00	18,000.00	18,000.00
Project: 088-44 - Woodsboro-Tivoli 20" Project Management										
				H	Hours			Billable	Billable Charges	
			ojenije V	o door	Loto Total		o) or the V		1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	
Task	Project Manager	% Comp	(A)	endiger (B)	ESt. Total	(A. A)	Actuals (A)	(B)	ESt. Total (ET)	(S - S)
1. Pre-Assessment Planning	Franqui, Jomary	*45.00%	6	20	20	8	1,620.00	3,600.00	L	1,980.00
2. General Project Management and Run Scheduling	Franqui, Jomary	*0.00%	0	10	10	10	0	1,800.00	1,800.00	1,800.00
3. Gauge Tool Coordination	Franqui, Jomary	*0.00%	0	5	5	5	0	006	006	006
4. ILI tool Coordination and Support	Franqui, Jomary	*0.00%	0	10	10	10	0	1,800.00	1,800.00	1,800.00
5 Inline Inspection Completion	Franqui, Jomary	%00.0 _x	0	5	5	5	0	006	005	OUB
						THE REPORT OF THE PARTY OF THE			_	000
PAR and Closeout	Woodsboro-Hyonizo- Project Management	падетепс	D ·	OC.	nc.	41	1,620.00	00.000.6	00.000,6	00.086,7
				욷	Hours			Billable	Billable Charges	
			Actuals	Budget	Est Total		Actuals	Budget	Est Total	4
Task	Project Manager	% Comp	€	(B)	(ET)	(B - A)	€	(B)	(ET)	(B - A)
1. ILI Analysis	Franqui, Jomary	%00.0 _*	0	40	40	40	0	7,200.00	7,200.00	7,200.00
2. Post Assessment Report	Franqui, Jomary	,000%	0	30	30	30	0	5,400.00	5,400.00	5,400.00
3. Closeout Report	Franqui, Jomary	%00'0 _*	0	30	30	30	0	5,400.00	5,400.00	5,400.00
4. Project Management	Franqui, Jomary	%0.00%	0	15	15	15	0	2,700.00	2,700.00	2,700.00
5. ILI Run Data (Not Confirmed:5/1/18)	Franqui, Jomary	%00°0,	0	0	0	0	0	0	0	0
Totals for 088-45	. Woodsboro-Tivoli 20" PAR and Closeout:	Closeout:	0	115	115	115	0	20,700.00	20,700.00	20,700.00
Project. 088-46 - Southcross HCA										
				H	Hours			Billable	Billable Charges	
			Actuals	Budget	Est. Total		Actuals	Budget	Est. Total	
Task	Project Manager	% Comp	(A)	(B)	(ET)	(B - A)	(\	(8)	(ET)	(B - A)
1. HCA Process Identification	Franqui, Jomary	*100.00%	18	9	13	-12	0	0	0	0
	Totals for 088-46 - Southcross HCA:	ross HCA:	18	9	18	-12	0	0	0	0
Project U88-47 - Kisk Analysis				£	Hours		(orconcescopies and orcon	Billable	Billable Charges	
ndosoni.						THE CONTRACTOR OF THE PARTY OF			208.000	
0094000	entre e		Actuals	Budget	Budget Est. Total		Actuals	Budget	Est. Total	THE PROPERTY OF THE PROPERTY O

(B - A)	35.00	35.00	70.00
9	1	57,835.00	454.9
(ET)	41,590.91	41,590.91	547,880.27
(B)	915 58,750.00 41,590.91	58,750:00 41,590.91	567,110.00
(A)		915	Totals for SOUTHCROSS: 667.5 3.052.50 3.074:50 2.385.00 112:140.00 567.110.00 547.880.27 454.970.00
(B - A)	244.5	250 244.5	2,385.00
(ET)	ı	250	3,074,50
<u>@</u>	250	5.5 250	3,052.50
€	5.5	5.5	667.5
Project Manager % Comp	*2.20%	Totals for 088-47 - Risk Analysis:	THCROSS:
t Manager	Franqui, Jomary	88-47 - Ris	als for SOU
Projec	Frangu	als for (Tot
Таѕк	1. Risk Analysis	Totals	



Bill To:

SOUTHCROSS ENERGY GP LLC 1717 Main Street Suite 5200 Dallas TX 75201 USA

Invoice Number: Invoice Date:

Payment Terms:

5308

4/5/2019

Payment Due On

Due Date:

Billing Through: 3/31/2019 5/5/2019

Receipt

Project Title:

Montgomery to Columbus Loop ECDA

INVOICE

Description		Α	mount
T&M Labor			
	Hours Rate		
Partner	7.00 \$210.00	\$	1,470.00
Sr. Consultant	7.50 \$180.00	\$	1,350.00
	Total for T&M Labor:	\$	2,820.00
	Total Amount Due This Invoice:	\$	2,820.00

As ALWAYS, we appreciate your business! For questions regarding invoicing, please contact Sarah Brunson at 720-934-3373. Thank you.

Please remit payment to:

Attn: Paula Faulkner INTEGRITY SOLUTIONS LTD 19029 E. 58th Avenue Denver CO 80249

USA

Run Date: 4/3/2019 Date Range: 2/1/2019 - 3/31/2019

Project Manager: Franqui, Jomary	***************************************	***************************************	***************************************			***************************************		Г
Project Organization: SOUTHCROSS - SOUTHCROSS ENERGY GP LLC					MONTH SECTION		NAMES OF THE PROPERTY OF THE P	T
Project: 088-14 - Montgomery to Columbus Loop ECDA (TM)	ethydeferatumeaeneograpoese				*******************	***************************************	HINTONIA MATERIAL PROCESSOR OF THE PROPERTY OF	7
Person/	Labor Category/			2 4 5 2 5 3 6 7				T
Description	Expense Type	Reference	Invoice #	Date Is Billable	Bilfable	Billable	Comments	~~
1. Pre-Assessment				*************************************				T
Labor								T
Franqui, Jomary	Sr. Consultant			2/13/2019 Y	0.5	\$90.00	\$90.00 Coordinating upcoming digs and GW	T
Franqui, Jomary	Sr. Consultant			3/21/2019 Y	2.5	\$450.00	\$450.00 Mont. To Col Loop Dig support	T
Franqui, Jomary	Sr. Consultant			3/27/2019 Y	1.5	\$270.00	\$270.00 Guided wave results discussions.	-
			Totals 1	Totals for 1. Pre-Assessment:	4.5	\$810.00	NAMES OF THE PROPERTY OF THE P	1
2. Direct Exam Management	***			***************************************				-
Labor	***************************************							7
Franqui, Jomary	Sr. Consultant			2/20/2019 Y	1.5	\$270.00	\$270.00 Meeting with Southcross about upcoming digs and plan	T
Franqui, Jomary	Sr. Consultant		_	2/21/2019 Y	F	\$180.00	\$180.00 Typed and submitted notes from the meeting and held discussion about project with Southcross.	T
y	Sr. Consultant	_	_	2/22/2019 Y	0.5	\$90.00	\$90.00 Discussion and review about casing and HCA location.	T
Ramírez, Pete	Partner			2/20/2019 Y	2	\$420.00	\$420.00 ECDA kickoff meeting for NDE upcoming activities and pre meeting discussion.	1
		Tota	als for 2. Dire	Totals for 2. Direct Exam Management:	5	\$960.00	WANTH HERWICH CHARLES TO THE TOTAL OF THE TO	Т
4. Project Management				**************************************				T
Labor	THE THE PARTY OF T	-	-	***************************************				T
	Partner		_	3/20/2019 Y	2	\$420.00	\$420.00 Discussion and meeting with Jomary and Chad, correspondence review	T-
	Partner	_		3/22/2019 Y	2	\$420.00	\$420.00 South cross KAPA calc review, discussion with Jomary, discussion with Chad, photo review of NDEs	·
Ramirez, Pete	Partner	_	1	3/27/2019 Y		\$210.00	\$210.00 Meeting with Applus, SG, JF about 3 GWUT tests on casings todate and findings. Additional discussion with SG about path forward.	7
			Totals for 4	Totals for 4. Project Management:	2	\$1,050.00	метинентинентинентинентинентинентинентин	T
	Totals f	for 088-14 - Mon	ntgomeny to C	or 088-14 - Montgomery to Columbus Loop ECDA: 14:5 \$2,820.00	14.5	\$2,820.00		-
	TOTAL PROTECTION AND ADDRESS OF A STATE OF A	PETEROTECTISTICAL MANAGEMENT PROPERTY.		and software property and an experience of the software contents of the	otronamento de la constante de	PROGRAMMA COLORESTE		1

Project Metrics Comparison - PCR Prior Month

Run Date: 4/3/2019

Calculating Project Metrics from Task Budgets

Including Actuals Through: 3/31/2019

Including Adjustments using Worked Date within range

Including Pending Adjustments

Including Expenses using Line Item Date within range

Including non-completed Expenses

Project Owning Organization: ISLTD									
Project Organization: SOUTHCROSS									
Project: 088-14 - Montgomery to Columbus Loop ECDA									
				Hours	8.74		Billable	Billable Charges	
			Actuals	Actuals Budget Est. Total	otal	Actuals	L	Budget Est. Total	
Task	Project Manager	% Comp	(A)	(A) (B) (ET)) (B-A)	€)	(8)	(ET)	(B - A)
1. Pre-Assessment	Franqui, Jomary	*100.00%	4.5	2	4.5 -2.5	.5 810	370	810	-440
2. Direct Exam Management	Franqui, Jomary	*90.91%	5	5.5	5.5	0.5	960 1,017.00	1,056.00	57
3. Data Analysis and Reporting	Franqui, Jomary	%00'0*	0	36.5	36.5 36.5		0 6,752.00	6,752.00 6,752.00	6,752.00
4. Project Management	Franqui, Jomary	*62.50%	5	8	co C	3 1,050.00	1,480.00	1,050.00 1,480.00 1.680.00	430
Totals for 088-14 - Montgome	Montgomery to Columbus Loop ECDA:	-oop ECDA:	14.5	52	54.5 37.	5 2,820.00	9,619.00	37.5 2,820.00 9,619.00 110,298.00 6,799.00	6,799.00



Bill To:

SOUTHCROSS ENERGY GP LLC 1717 Main Street Suite 5200 Dallas TX 75201 USA Invoice Number: Invoice Date:

Payment Terms:

5310

4/8/2019

Billing Through: 3/31/2019 **Due Date:** 5/8/2019

Receipt

Project Title:

Citgo 6" ECDA

INVOICE

Description	-	Amount
T&M Labor		
	Hours Rate	
Sr. Consultant	13.50 \$180.00	\$ 2,430.00
	Total for T&M Labor:	\$ 2,430.00
	Total Amount Due This Invoice:	\$ 2,430.00

As ALWAYS, we appreciate your business! For questions regarding invoicing, please contact Sarah Brunson at 720-934-3373. Thank you.

Please remit payment to:

Attn: Paula Faulkner INTEGRITY SOLUTIONS LTD 19029 E. 58th Avenue Denver CO 80249 USA

Project Metrics Comparison - PCR Prior Month

Run Date: 4/3/2019

Calculating Project Metrics from Task Budgets

Including Actuals Through: 3/31/2019

Including Adjustments using Worked Date within range

Including Pending Adjustments

Including Expenses using Line Item Date within range

Including non-completed Expenses

Project Owning Organization: 1SLTD										
Project Organization: SOUTHCROSS										
Project: 088-15 - Citgo 6" ECDA										
				Hours	IIS		1	Billable	Billable Charges	. *.
	^		Actuals	Budget	Actuals Budget Est. Total	7 (Sec.)	Actuals	Budget	Budget Est. Total	~
Task	Project Manager % Comp	% Сотр	(A)	(B)	(ET) (B - A)	(B - A)	€	(B)	(ET)	(B - A)
1. Pre-Assessment	Franqui, Jomary	*45.00%	13.5	30	30		16.5 2,430.00	5,550.00	5,400.00	3,120.00
2. Data Analysis and Reporting	Franqui, Jomary	%00°0 _*	0	40	40	40	0	7,400.00	0 7,400.00 7,400.00	7,400.00
3. Project Management	Franqui, Jomary	*00.0*	0	10	10	10	0	1,850.00	1,850.00	1,850.00
Totals	Totals for 088-15 - Citgo 6" ECDA: 13:5	6" ECDA:	13.5	80	80	66.5	2,430.00	14,800.00	80 66.5 2,430.00 14,800.00 14,650.00 12,370.00	12,370.00

Project Transactions – Project Transactions Prior Month

Run Date: 4/3/2019 Date Range: 2/1/2019 - 3/31/2019

Project Manager: Franqui, Jomary				***************************************				
Project Organization: SOUTHCROSS - SOUTHCROSS ENERGY GP LLC					12122314405550001525155	emental control of the control of th		THE RESIDENCE OF THE PROPERTY
Project: 088-15 - Citgo 6" ECDA (TM)		***************************************			Ancessor residence services			NAME AND PROPERTY OF THE PROPE
Person	Labor Category/							
Description	Expense Type	Reference	Invoice #	Date	ls Billable	Billable	Billable	Comments
1. Pre-Assessment								
Labor						***************************************		
Franqui, Jomary	Sr. Consultant	-		2/12/2019	X	0.5	\$90.00	\$90.00 Answering questions for Pre-Assessment
Franqui, Jomary	Sr. Consultant		_	2/17/2019	×	0.5	\$90.00	\$90.00 Submitting additional data request to client.
Franqui, Jomary	Sr. Consultant			2/27/2019	>	-	\$180.00	\$180.00 Review of pre-assessment and casings review.
Gran, Lara	Sr. Consultant			2/12/2019	>	4	\$720.00	\$720.00 Completion of Form J and preassessment. Questions and data gaps sent to JF for response.
Gran, Lara	Sr. Consultant		_	2/20/2019	>	9.0	\$90.00	\$90.00 Citgo data request
Gran, Lara	Sr. Consultant		i	2/26/2019	>	F	\$180.00	\$180.00 Preassessment work
Gran, Lara	Sr. Consultant		_	2/27/2019	>	F	\$180.00	\$180.00 Preassessment completion to draft (significant data still missing)
			Totals	Totals for 1, Pre-Assessment:	sessment:	8.5	\$1,530.00	AND THE PROPERTY AND TH
			Totals for 088-15 - Citgo 6" ECDA:	88-15 - Citge	e" ECDA:	8.5	\$1,530.00	