

PD 85425

CLB

DANNENBAUM ENGINEERING CORPORATION

3100 WEST ALABAMA HOUSTON, TEXAS 77098 P.O. BOX 22292 HOUSTON, TEXAS 77227 (713) 520-9570

ENGINEERING
EXCELLENCE
SINCE
1945

Richard Stolleis, P.E.
Fort Bend County
301 Jackson Street
Richmond, Texas 77469-3108

Invoice Date: December 16, 2014
Invoice Period: 11/01/14 Through 11/30/14
Invoice Number: 459301/33/II

For Professional Services:

In connection with improvements to FM 1093 from State Highway 99 to west of FM 359 in Fort Bend County
Work Authorization No. 1, including Amendment No. 1
P.O. Number 85425
Mobility Bond Project #748

DESCRIPTION OF WORK TASK	TOTAL CONTRACT AMOUNTS	PERCENT COMPLETE TO DATE	AMOUNTS EARNED TO DATE	PREVIOUSLY INVOICED AMOUNTS	CURRENT INVOICE AMOUNTS
Pre-Award Costs					
Dannenbaum Engineering Corporation	\$ 100,000.00	100.00%	\$ 100,000.00	\$ 100,000.00	\$ -
Subtotal Pre-Award Costs	\$ 100,000.00		\$ 100,000.00	\$ 100,000.00	\$ -
PHASE I					
Advanced Planning					
Environmental / NEPA (Jacobs)	\$ 199,523.45	100.00%	\$ 199,523.45	\$ 199,523.45	\$ -
Environmental / NEPA (Jacobs) (Re-Evaluation)	\$ 234,991.00	56.42%	\$ 132,593.16	\$ 132,593.16	\$ -
Schematic Design (Klotz)	\$ 181,731.00	100.00%	\$ 181,731.00	\$ 181,731.00	\$ -
Drainage Impact Report (Klotz)	\$ 182,020.00	100.00%	\$ 182,020.00	\$ 182,020.00	\$ -
Additional Services					
Metro ROW Redesign - Schematic (Klotz)	\$ 124,250.00	100.00%	\$ 124,250.00	\$ 118,037.50	\$ 6,212.50
Metro ROW Redesign - Drainage Analysis (Klotz)	\$ 50,750.00	100.00%	\$ 50,750.00	\$ 48,212.50	\$ 2,537.50
Metro ROW Redesign - Schematic (DEC) (See attached for breakdown)	\$ 80,000.00	100.00%	\$ 80,000.00	\$ 80,000.00	\$ -
Metro ROW Redesign - Drainage Analysis (DEC) (See attached for breakdown)	\$ 45,000.00	100.00%	\$ 45,000.00	\$ 45,000.00	\$ -
Management & Engineering					
Management (DEC) (See attached for breakdown)	\$ 1,182,815.93	69.95%	\$ 827,372.17	\$ 804,868.50	\$ 22,503.67
Segment D Design (Costello)	\$ 1,469,342.16	44.88%	\$ 659,391.78	\$ 584,796.51	\$ 74,595.27
Segment C Design (BBI)	\$ 1,333,169.00	51.15%	\$ 681,950.87	\$ 566,520.87	\$ 115,430.00
Segment B Design (Half)	\$ 550,757.00	52.13%	\$ 287,130.25	\$ 262,948.34	\$ 24,181.91
TCP Design (Klotz)	\$ 439,040.00	48.82%	\$ 214,328.00	\$ 198,828.00	\$ 15,500.00
Traffic Engineering (Teds - Signing & Signals)	\$ 261,234.00	38.07%	\$ 99,439.94	\$ 99,439.94	\$ -
Construction Management, Inspection & Material Testing	\$ -	0.00%	\$ -	\$ -	\$ -
Extras					
Survey (Weisser)	\$ 262,180.00	97.82%	\$ 256,451.82	\$ 250,309.21	\$ 6,142.61
ROW Parcel Mapping (Weisser)	\$ 147,150.00	100.00%	\$ 147,150.00	\$ 147,150.00	\$ -
Geotechnical (HTS)	\$ 109,500.00	83.41%	\$ 91,333.00	\$ 91,333.00	\$ -
Signal Warrant Studies (Teds)	\$ 2,820.00	100.00%	\$ 2,820.00	\$ 2,820.00	\$ -
Utility Coordination (DEC) (See attached for breakdown)	\$ 126,434.10	64.99%	\$ 82,173.98	\$ 77,895.42	\$ 4,278.56
Utility Locating - SUE (LTRA)	\$ 63,565.82	100.00%	\$ 63,565.82	\$ 63,565.82	\$ -
Direct Expenses (DEC) (See attached for breakdown)	\$ 9,689.54	59.04%	\$ 5,720.80	\$ 5,437.57	\$ 283.23
Subtotal PHASE I	\$ 7,055,963.00		\$ 4,414,696.04	\$ 4,143,030.79	\$ 271,665.25
PHASE II					
Advanced Planning					
Environmental (Klotz)	\$ 470,315.00	81.20%	\$ 381,895.17	\$ 349,396.46	\$ 32,498.71
Schematic Design (Klotz)	\$ 242,986.25	90.42%	\$ 219,704.00	\$ 213,883.44	\$ 5,820.56
Drainage Impact Report (Klotz)	\$ 127,776.00	85.51%	\$ 109,267.20	\$ 103,097.60	\$ 6,169.60
Drainage Analysis (Costello)	\$ 19,180.00	60.00%	\$ 11,508.00	\$ 11,508.00	\$ -
Management & Engineering					
Management (DEC) (See attached for breakdown)	\$ 448,546.00	68.79%	\$ 308,557.40	\$ 296,696.70	\$ 11,860.70
Segment B - Section 1 Design (Half)	\$ 606,560.00	0.00%	\$ -	\$ -	\$ -
Segment B - Section 2 Design (DEC) (See attached for breakdown)	\$ 443,710.00	0.14%	\$ 604.50	\$ 604.50	\$ -
Segment A Design (CivilCorp)	\$ 556,027.00	0.00%	\$ -	\$ -	\$ -
TCP Design (DEC) (See attached for breakdown)	\$ 287,808.00	2.70%	\$ 7,779.81	\$ 5,541.25	\$ 2,238.56
Traffic Engineering (Teds - Signing & Signals)	\$ 200,182.00	0.00%	\$ -	\$ -	\$ -
Construction Management, Inspection & Material Testing	\$ -	0.00%	\$ -	\$ -	\$ -
Extras					
Survey (Weisser)	\$ 20,000.00	0.00%	\$ -	\$ -	\$ -
ROW Parcel Mapping (Weisser)	\$ 178,278.00	47.41%	\$ 84,527.55	\$ 84,527.55	\$ -
Geotechnical (HTS)	\$ 113,819.75	58.38%	\$ 66,451.00	\$ 66,451.00	\$ -
Utility Coordination (DEC) (See attached for breakdown)	\$ 92,722.00	1.25%	\$ 1,158.62	\$ 1,158.62	\$ -
Utility Locating - SUE (LTRA)	\$ 27,430.00	48.44%	\$ 13,287.03	\$ 13,287.03	\$ -
Direct Expenses (DEC) (See attached for breakdown)	\$ 25,000.00	3.64%	\$ 910.90	\$ 910.90	\$ -
Subtotal PHASE II	\$ 3,860,340.00		\$ 1,205,651.18	\$ 1,147,063.05	\$ 58,588.13
TOTALS	\$11,016,303.00	51.93%	\$ 5,720,347.22	\$ 5,390,093.84	\$ 330,253.38

TOTAL AMOUNT DUE THIS INVOICE: \$330,253.38

ok to pay
12/31/14

DESCRIPTION OF WORK TASK	HOURS/UNITS	RATE	AMOUNT
Details for Dannenbaum Engineering Corporation			
Management & Engineering Phase I			
Management (DEC)			
David Milner, Project Manager	17.00	\$ 335.01	\$ 5,695.17
Michael Kaspar, Project Engineer	40.00	164.56	6,582.40
David Overstreet, Project Engineer	6.00	149.99	899.94
Uttam Karmaker, Project Engineer	63.00	139.91	8,814.33
Amanda Mayeaux, Clerical	9.00	56.87	511.83
Subtotal	135.00		\$ 22,503.67
Extras - Phase I			
Utility Coordination (DEC)			
Michael Kaspar, Project Engineer	26.00	\$ 164.56	\$ 4,278.56
Subtotal	26.00		\$ 4,278.56
Direct Expenses - Phase I			
Federal Express			
D. Milner - Mileage			\$ 158.91
Subtotal	222.00	\$ 0.56	124.32
Management & Engineering Phase II			
Management (DEC)			
David Milner, Project Manager	9.00	\$ 335.01	\$ 3,015.09
Michael Kaspar, Project Engineer	41.00	164.56	6,746.96
Uttam Karmaker, Project Engineer	15.00	139.91	2,098.65
Subtotal	65.00		\$ 11,860.70
TCP Design - Phase II			
TCP Design			
Uttam Karmaker, Project Engineer	16.00	\$ 139.91	\$ 2,238.56
Subtotal	16.00		\$ 2,238.56
TOTAL			\$ 41,164.72

**FM 1093 Westpark Extension
Progress Report
From November 11, 2014 to December 10, 2014
Report Date: December 10, 2014**

Description: FM 1093 Westpark Tollroad Extension Phase I & II
SH 99 to FM 359 in Fulshear

Fort Bend County Engineer: Richard W. Stolleis, P.E.

Program Director: David Milner, P.E.
Dannenbaum Engineering Corporation (DEC) - Houston

Phase I

- Environmental Assessment (EA) Re-Evaluation accepted by Houston District and forwarded to TxDOT ENV (Austin) on December 2nd. Anticipate EA Re-Evaluation approval by January 2015.
- Schematic and Hydraulic Impact Analysis approved by TxDOT in November.
- Continued PS&E design. 60% submittal planned for December 22nd, followed by 90% submittal by February 2015. Anticipate final PS&E design completed by April 2015.
- 30% Utility Coordination meeting held on November 20th at TxDOT. 60% Utility Coordination meeting planned for January 2015.
- TCP Workshop with TxDOT planned for week of December 15th.
- Completing appraisals for properties approved in EA. Plan to begin Right-of-Way acquisition discussions with property owners by January 2015.
- Plan to award contract and begin construction by September 2015.

Phase II

- Draft Environmental Assessment (EA) submitted to TxDOT on December 2nd. Anticipate EA approval by September 2015.
- Phase II Public Meeting held on December 9th at Irene Stern Community Center in Fulshear.
- Completing Schematic and Hydraulic Impact Analysis. Submittals to TxDOT scheduled for December 15th. Anticipate TxDOT approval by January 2015.
- PS&E design scheduled to begin in December. Anticipate TxDOT approval by August 2015.
- Plan to award contract and begin construction by January 2016.

An overall Program Update will be provided to FBCTRA at the December 17th Board Meeting.



David R. Milner, P.E.



Invoice Number 2-843-82647	Invoice Date Nov 13, 2014	Account Number 3576-0237-8	Page 4 of 13
--------------------------------------	-------------------------------------	--------------------------------------	-----------------

Picked up: Nov 04, 2014 **Cust. Ref.:** 1210 **Ref.#2:**
Payor: Shipper **Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this shipment.
The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1876.21
Distance Based Pricing, Zone 3

Automation	INET	Sender	Recipient	
Tracking ID	771740331892	Front Desk	Greg Vowels	
Service Type	FedEx Standard Overnight	Dannenbaum Engineering Corp.	Dannenbaum Engineering- Fort W	
Package Type	FedEx Pak	3100 West Alabama	6100 Western Place	
Zone	03	HOUSTON TX 77098 US	FORT WORTH TX 76107 US	
Packages	1			
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge		28.10
Delivered	Nov 05, 2014 09:31	Fuel Surcharge		0.76
Svc Area	A1	Discount		-7.03
Signed by	K.DAHERTY	Earned Discount		-7.31
FedEx Use	00000000/0001305/_	Automation Bonus Discount		-4.22
Total Charge			USD	\$10.30

Picked up: Nov 04, 2014 **Cust. Ref.:** 1410 **Ref.#2:**
Payor: Shipper **Ref.#3:**

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1876.21
Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this shipment.
Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient	
Tracking ID	771740377758	Front Desk	Tom Arndt	
Service Type	FedEx Standard Overnight	Dannenbaum Engineering Corp.	Dannenbaum Engineering- Austin	
Package Type	FedEx Pak	3100 West Alabama	3409 EXECUTIVE CENTER DR	
Zone	02	HOUSTON TX 77098 US	AUSTIN TX 78731 US	
Packages	1			
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge		20.70
Delivered	Nov 05, 2014 13:25	Earned Discount		-5.38
Svc Area	A1	Automation Bonus Discount		-3.11
Signed by	T.ARNDT	Fuel Surcharge		0.56
FedEx Use	00000000/0001283/_	Discount		-5.18
Total Charge			USD	\$7.59

Picked up: Nov 05, 2014 **Cust. Ref.:** 4742.01 **Ref.#2:**
Payor: Shipper **Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this shipment.
The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1876.21
Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient	
Tracking ID	771750268729	Front Desk	Danny Mitchell	
Service Type	FedEx Standard Overnight	Dannenbaum Engineering Corp.	AT&T	
Package Type	FedEx Envelope	3100 West Alabama	1110 Louise St, Floor 1	
Zone	02	HOUSTON TX 77098 US	ROSENBERG TX 77471 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		18.45
Delivered	Nov 06, 2014 14:30	Fuel Surcharge		0.49
Svc Area	A2	Automation Bonus Discount		-2.77
Signed by	D.WIED	Earned Discount		-4.98
FedEx Use	00000000/0000200/_	Discount		-4.61
Total Charge			USD	\$6.58

Picked up: Nov 05, 2014 **Cust. Ref.:** 4593.01 **Ref.#2:**
Payor: Shipper **Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this shipment.
The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1876.21
Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient	
Tracking ID	771751341721	Front Desk	Terry Hopper	
Service Type	FedEx Standard Overnight	Dannenbaum Engineering Corp.	AT&T Legacy	
Package Type	FedEx Envelope	3100 West Alabama	11250 Thompson Road	
Zone	02	HOUSTON TX 77098 US	WILLIS TX 77318 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		18.45

Continued on next page



Invoice Number 2-843-82647	Invoice Date Nov 13, 2014	Account Number 3576-0237-8	Page 5 of 13
--------------------------------------	-------------------------------------	--------------------------------------	-----------------

Tracking ID: 771751341721 continued

Delivered	Nov 06, 2014 14:53	Fuel Surcharge	0.67
Svc Area	A2	Discount	-4.61
Signed by	C.HOOPER	Earned Discount	-4.98
FedEx Use	00000000/0000200/_	DAS Comm	2.25
		Automation Bonus Discount	-2.77
		Total Charge	USD \$9.01

Picked up: Nov 05, 2014	Cust. Ref.: 4593.01	Ref.#2:
Payor: Shipper	Ref.#3:	

Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this shipment.
 The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1876.21
 Distance Based Pricing, Zone 2
 Original address - P.O. Box 1700/HOUSTON, TX 77251

Automation	INET	Sender	Recipient
Tracking ID	771751465401	Front Desk	Robert Garza
Service Type	FedEx Standard Overnight	Dannenbaum Engineering Corp.	CenterPoint Energy Houston Ele
Package Type	FedEx Envelope	3100 West Alabama	1111 LOUISIANA
Zone	02	HOUSTON TX 77098 US	HOUSTON TX 77002 US
Packages	1		
Rated Weight	N/A	Transportation Charge	18.45
Delivered	Nov 06, 2014 09:04	Address Correction	12.00
Svc Area	A1	Fuel Surcharge	0.49
Signed by	G.BOUDREAU	Discount	-4.61
FedEx Use	00000000/0000200/_	Earned Discount	-4.98
		Automation Bonus Discount	-2.77
		Total Charge	USD \$18.58

Picked up: Nov 05, 2014	Cust. Ref.: 4593.01	Ref.#2:
Payor: Shipper	Ref.#3:	

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1876.21
 Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this shipment.
 Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient
Tracking ID	771751576240	Front Desk	Lory Simmons
Service Type	FedEx Standard Overnight	Dannenbaum Engineering Corp.	CenterPoint Energy/Gas Enginee
Package Type	FedEx Envelope	3100 West Alabama	1111 Louisiana - Rm. 1233A
Zone	02	HOUSTON TX 77098 US	HOUSTON TX 77002 US
Packages	1		
Rated Weight	N/A	Transportation Charge	18.45
Delivered	Nov 06, 2014 09:04	Discount	-4.61
Svc Area	A1	Earned Discount	-4.98
Signed by	G.BOUDREAU	Automation Bonus Discount	-2.77
FedEx Use	00000000/0000200/_	Fuel Surcharge	0.49
		Total Charge	USD \$6.58

Picked up: Nov 05, 2014	Cust. Ref.: 4593.01	Ref.#2:
Payor: Shipper	Ref.#3:	

Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this shipment.
 The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1876.21
 Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient
Tracking ID	771751697300	Front Desk	Julian Valencia
Service Type	FedEx Standard Overnight	Dannenbaum Engineering Corp.	United Engineering
Package Type	FedEx Envelope	3100 West Alabama	8303 Southwest Frwy, Suite 600
Zone	02	HOUSTON TX 77098 US	HOUSTON TX 77074 US
Packages	1		
Rated Weight	N/A	Transportation Charge	18.45
Delivered	Nov 06, 2014 10:22	Fuel Surcharge	0.49
Svc Area	A1	Discount	-4.61
Signed by	T.ASFAYE	Earned Discount	-4.98
FedEx Use	00000000/0000200/_	Automation Bonus Discount	-2.77
		Total Charge	USD \$6.58



Invoice Number 2-843-82647	Invoice Date Nov 13, 2014	Account Number 3576-0237-8
--------------------------------------	-------------------------------------	--------------------------------------

Picked up: Nov 05, 2014 **Cust. Ref.:** 4593.01 **Ref.#2:**
Payor: Shipper **Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this shipment.
The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1876.21
Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient	
Tracking ID	771751802408	Front Desk	Hugo Espinosa	
Service Type	FedEx Standard Overnight	Dannenbaum Engineering Corp.	Comcast	
Package Type	FedEx Envelope	3100 West Alabama	7033 Airport Blvd.	
Zone	02	HOUSTON TX 77098 US	HOUSTON TX 77061 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		18.45
Delivered	Nov 06, 2014 14:53	Fuel Surcharge		0.49
Svc Area	A1	Earned Discount		-4.98
Signed by	.SUNDERMAN	Discount		-4.61
FedEx Use	00000000/0000200/_	Automation Bonus Discount		-2.77
		Total Charge	USD	\$6.58

Picked up: Nov 05, 2014 **Cust. Ref.:** 4593.01 **Ref.#2:**
Payor: Shipper **Ref.#3:**

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1876.21
Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this shipment.
Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient	
Tracking ID	771751916793	Front Desk	Kenny Miller	
Service Type	FedEx Standard Overnight	Dannenbaum Engineering Corp.	Consolidated Communication	
Package Type	FedEx Envelope	3100 West Alabama	24403 Roesner Road	
Zone	02	HOUSTON TX 77098 US	KATY TX 77494 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		18.45
Delivered	Nov 06, 2014 10:51	Discount		-4.61
Svc Area	A2	Earned Discount		-4.98
Signed by	R.SOLIS	Automation Bonus Discount		-2.77
FedEx Use	00000000/0000200/_	Fuel Surcharge		0.49
		Total Charge	USD	\$6.58

Picked up: Nov 05, 2014 **Cust. Ref.:** 4593.01 **Ref.#2:**
Payor: Shipper **Ref.#3:**

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1876.21
Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this shipment.
Incorrect recipient address.
Distance Based Pricing, Zone 2
1st attempt Nov 07, 2014 at 09:35 AM.
Original address - P.O. Box 4324/HOUSTON, TX 77210

Automation	INET	Sender	Recipient	
Tracking ID	771752104842	Front Desk	KC Chambers	
Service Type	FedEx Standard Overnight	Dannenbaum Engineering Corp.	Enterprise Products	
Package Type	FedEx Envelope	3100 West Alabama	9320 JACK RABBIT RD	
Zone	02	HOUSTON TX 77098 US	HOUSTON TX 77095 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		18.45
Delivered	Nov 10, 2014 09:43	Earned Discount		-4.98
Svc Area	A1	Fuel Surcharge		0.49
Signed by	R.WILSON	Discount		-4.61
FedEx Use	00000000/0000200/_	Address Correction		12.00
		Automation Bonus Discount		-2.77
		Total Charge	USD	\$18.58



Invoice Number 2-843-82647	Invoice Date Nov 13, 2014	Account Number 3576-0237-8	Page 7 of 13
--------------------------------------	-------------------------------------	--------------------------------------	------------------------

Picked up: Nov 05, 2014
Payor: Shipper

Cust. Ref.: 4593.01
Ref.#3:

Ref.#2:

Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this shipment.
The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1876.21
Distance Based Pricing, Zone 2

		<u>Sender</u>	<u>Recipient</u>	
Automation	INET	Front Desk	Henry Flores	
Tracking ID	771752288322	Dannenbaum Engineering Corp.	En-Touch	
Service Type	FedEx Standard Overnight	3100 West Alabama	11011 Richmond Ave., Ste. 400	
Package Type	FedEx Envelope	HOUSTON TX 77098 US	HOUSTON TX 77042 US	
Zone	02			
Packages	1			18.45
Rated Weight	N/A	Transportation Charge		0.49
Delivered	Nov 06, 2014 10:42	Fuel Surcharge		-4.61
Svc Area	A2	Discount		-4.98
Signed by	R.WHITE	Earned Discount		-2.77
FedEx Use	00000000/0000200/_	Automation Bonus Discount		
			Total Charge	USD \$6.58

Picked up: Nov 05, 2014
Payor: Shipper

Cust. Ref.: 4593.01
Ref.#3:

Ref.#2:

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1876.21
Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this shipment.
Distance Based Pricing, Zone 2

		<u>Sender</u>	<u>Recipient</u>	
Automation	INET	Front Desk	Jimmie Duke	
Tracking ID	771752385175	Dannenbaum Engineering Corp.	En-Touch	
Service Type	FedEx Standard Overnight	3100 West Alabama	4106 FM 723, Suite B	
Package Type	FedEx Envelope	HOUSTON TX 77098 US	ROSENBERG TX 77471 US	
Zone	02			
Packages	1	Transportation Charge		18.45
Rated Weight	N/A	Earned Discount		-4.98
Delivered	Nov 06, 2014 10:25	Discount		-4.61
Svc Area	A2	Fuel Surcharge		0.49
Signed by	E.OCHOA	Automation Bonus Discount		-2.77
FedEx Use	00000000/0000200/_	Total Charge	USD	\$6.58

Picked up: Nov 05, 2014
Payor: Shipper

Cust. Ref.: 4593.01
Ref.#3:

Ref.#2:

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1876.21
Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this shipment.
Distance Based Pricing, Zone 3
Package Delivered to Recipient Address - Release Authorized

		<u>Sender</u>	<u>Recipient</u>	
Automation	INET	Front Desk	Jeff Pendleton	
Tracking ID	771752523334	Dannenbaum Engineering Corp.	Gulf South Pipeline Company, L	
Service Type	FedEx Standard Overnight	3100 West Alabama	11115 Industriplex Blvd, Suite	
Package Type	FedEx Envelope	HOUSTON TX 77098 US	BATON ROUGE LA 70809 US	
Zone	03			
Packages	1	Transportation Charge		22.05
Rated Weight	N/A	Discount		-5.51
Delivered	Nov 06, 2014 09:22	Earned Discount		-5.95
Svc Area	A2	Automation Bonus Discount		-3.31
Signed by	see above	Fuel Surcharge		0.58
FedEx Use	00000000/0000211/02	Total Charge	USD	\$7.86

Picked up: Nov 05, 2014
Payor: Shipper

Cust. Ref.: 4593.01
Ref.#3:

Ref.#2:

Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this shipment.
The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1876.21
Distance Based Pricing, Zone 2

		<u>Sender</u>	<u>Recipient</u>	
Automation	INET	Front Desk	Clay Eckstrom	
Tracking ID	771752625204	Dannenbaum Engineering Corp.	Level 3 Communications	
Service Type	FedEx Standard Overnight	3100 West Alabama	12001 I-45 North Freeway	
Package Type	FedEx Envelope	HOUSTON TX 77098 US	HOUSTON TX 77060 US	
Zone	02			
Packages	1			

Continued on next page



Invoice Number 2-843-82647	Invoice Date Nov 13, 2014	Account Number 3576-0237-8	Page 8 of 13
--------------------------------------	-------------------------------------	--------------------------------------	-----------------

Tracking ID: 771752625204 continued

Rated Weight	N/A	Transportation Charge	18.45
Delivered	Nov 06, 2014 12:24	Fuel Surcharge	0.49
Svc Area	A1	Earned Discount	-4.98
Signed by	J.HERNANDEZ	Discount	-4.61
FedEx Use	00000000/0000200/_	Automation Bonus Discount	-2.77
		Total Charge	USD \$6.58

Picked up: Nov 05, 2014 Cust. Ref.: 4593.01 Ref.#2:
 Payor: Shipper Ref.#3:

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1876.21
 Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this shipment.
 Distance Based Pricing, Zone 2

	<u>Sender</u>	<u>Recipient</u>	
Automation	INET	Front Desk	
Tracking ID	771752874333	Dannenbaum Engineering Corp.	
Service Type	FedEx Standard Overnight	3100 West Alabama	
Package Type	FedEx Envelope	HOUSTON TX 77098 US	
Zone	02		
Packages	1		
Rated Weight	N/A	Transportation Charge	18.45
Delivered	Nov 06, 2014 12:08	Earned Discount	-4.98
Svc Area	A1	Fuel Surcharge	0.49
Signed by	M.DALGITY	Discount	-4.61
FedEx Use	00000000/0000200/_	Automation Bonus Discount	-2.77
		Total Charge	USD \$6.58

Picked up: Nov 05, 2014 Cust. Ref.: 4593.01 Ref.#2:
 Payor: Shipper Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this shipment.
 The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1876.21
 Distance Based Pricing, Zone 2

	<u>Sender</u>	<u>Recipient</u>	
Automation	INET	Front Desk	
Tracking ID	771752965515	Dannenbaum Engineering Corp.	
Service Type	FedEx Standard Overnight	3100 West Alabama	
Package Type	FedEx Envelope	HOUSTON TX 77098 US	
Zone	02		
Packages	1		
Rated Weight	N/A	Transportation Charge	18.45
Delivered	Nov 06, 2014 13:10	Discount	-4.61
Svc Area	A1	Fuel Surcharge	0.49
Signed by	J.JACKSON	Automation Bonus Discount	-2.77
FedEx Use	00000000/0000200/_	Earned Discount	-4.98
		Total Charge	USD \$6.58

Picked up: Nov 05, 2014 Cust. Ref.: 4593.01 Ref.#2:
 Payor: Shipper Ref.#3:

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1876.21
 Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this shipment.
 Distance Based Pricing, Zone 2

	<u>Sender</u>	<u>Recipient</u>	
Automation	INET	Front Desk	
Tracking ID	771753140696	Dannenbaum Engineering Corp.	
Service Type	FedEx Standard Overnight	3100 West Alabama	
Package Type	FedEx Envelope	HOUSTON TX 77098 US	
Zone	02		
Packages	1		
Rated Weight	N/A	Transportation Charge	18.45
Delivered	Nov 06, 2014 10:15	Earned Discount	-4.98
Svc Area	A2	Fuel Surcharge	0.49
Signed by	.EVERSON	Discount	-4.61
FedEx Use	00000000/0000200/_	Automation Bonus Discount	-2.77
		Total Charge	USD \$6.58



Invoice Number 2-843-82647	Invoice Date Nov 13, 2014	Account Number 3576-0237-8	Page 9 of 13
--------------------------------------	-------------------------------------	--------------------------------------	------------------------

Picked up: Nov 05, 2014 Cust. Ref.: 4593.01 Ref.#2:
 Payor: Shipper Ref.#3:

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1876.21
 Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this shipment.
 Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient	
Tracking ID	771753227062	Front Desk	Dean Lippe	
Service Type	FedEx Standard Overnight	Dannenbaum Engineering Corp.	Phonoscope	
Package Type	FedEx Envelope	3100 West Alabama	6105 Westline Dr	
Zone	02	HOUSTON TX 77098 US	HOUSTON TX 77036 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		18.45
Delivered	Nov 06, 2014 13:04	Discount		-4.61
Svc Area	A1	Earned Discount		-4.98
Signed by	V.BLOUNT	Automation Bonus Discount		-2.77
FedEx Use	00000000/0000200/_	Fuel Surcharge		0.49
Total Charge			USD	\$6.58

Picked up: Nov 05, 2014 Cust. Ref.: 4593.01 Ref.#2:
 Payor: Shipper Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this shipment.
 The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1876.21
 Distance Based Pricing, Zone 3

Automation	INET	Sender	Recipient	
Tracking ID	771753341220	Front Desk	Kevin Beville	
Service Type	FedEx Standard Overnight	Dannenbaum Engineering Corp.	Southcross Gulf Coast Trans Pi	
Package Type	FedEx Envelope	3100 West Alabama	1700 Pacific Avenue, suite 290	
Zone	03	HOUSTON TX 77098 US	DALLAS TX 75201 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		22.05
Delivered	Nov 06, 2014 11:37	Fuel Surcharge		0.58
Svc Area	A1	Automation Bonus Discount		-3.31
Signed by	E.REED	Earned Discount		-5.95
FedEx Use	00000000/0000211/_	Discount		-5.51
Total Charge			USD	\$7.86

Picked up: Nov 05, 2014 Cust. Ref.: 1540 Ref.#2:
 Payor: Shipper Ref.#3:

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1876.21
 Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this shipment.
 Distance Based Pricing, Zone 3
 FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
 The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	INET	Sender	Recipient	
Tracking ID	771757028231	Front Desk	Marisol Calderon	
Service Type	FedEx Standard Overnight	Dannenbaum Engineering Corp.	Dannenbaum Engineering- McAlle	
Package Type	Customer Packaging	3100 West Alabama	1109 Nolana Loop Suite 208	
Zone	03	HOUSTON TX 77098 US	MCALLEN TX 78504 US	
Packages	1			
Rated Weight	3.0 lbs, 1.4 kgs	Transportation Charge		31.50
Delivered	Nov 06, 2014 13:42	Automation Bonus Discount		-4.73
Svc Area	A4	Earned Discount		-8.19
Signed by	G.MEDRANO	Discount		-7.88
FedEx Use	00000000/0001305/_	Fuel Surcharge		0.86
Total Charge			USD	\$11.56



Invoice Number 2-851-32300	Invoice Date Nov 20, 2014	Account Number 3576-0237-8	Page 3 of 14
--------------------------------------	-------------------------------------	--------------------------------------	-----------------

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Nov 05, 2014	Cust. Ref.: 4593.01	Ref.#2:
Payor: Shipper	Ref.#3:	

Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this shipment.
 The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1876.21
 Business Closed or Adult Recipient Unavailable - Delivery Not Completed.
 Distance Based Pricing, Zone 2
 1st attempt Nov 07, 2014 at 08:23 AM.
 Undeliverable Package.

Automation	INET	Sender	Recipient	
Tracking ID	771753050731	Front Desk	Larry Mueller	
Service Type	FedEx Standard Overnight	Dannenbaum Engineering Corp.	Cinco SW MUD #2 and #4 (AECOM)	
Package Type	FedEx Envelope	3100 West Alabama	5757 Woodway, Suite 101W	
Zone	02	HOUSTON TX 77098 US	HOUSTON TX 77057 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		18.45
Delivered	Nov 12, 2014 07:41	Fuel Surcharge		0.49
Svc Area	A1	Automation Bonus Discount		-2.77
FedEx Use	000000000/0000200/14	Earned Discount		-4.98
		Discount		-4.61
		Total Charge	USD	\$6.58

Picked up: Nov 10, 2014	Cust. Ref.: 4762-01	Ref.#2:
Payor: Shipper	Ref.#3:	

Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this shipment.
 The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1871.03
 Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient	
Tracking ID	771808636778	Terttu L. Britton	Mr. Jonathan Pi - MC-159	
Service Type	FedEx Standard Overnight	Dannenbaum Engineering Corp.	TCEQ	
Package Type	Customer Packaging	3100 West Alabama	12100 Park 35 Circle	
Zone	02	HOUSTON TX 77098 US	AUSTIN TX 78753 US	
Packages	1			
Rated Weight	10.0 lbs, 4.5 kgs	Transportation Charge		31.20
Delivered	Nov 12, 2014 09:10	Fuel Surcharge		0.85
Svc Area	A1	Additional Handling Charge - Package		8.50
Signed by	C.COOPER	Automation Bonus Discount		-4.68
FedEx Use	000000000/0001283/_	Earned Discount		-8.11
		Discount		-7.80
		Total Charge	USD	\$19.96

Picked up: Nov 11, 2014	Cust. Ref.: 4593.01	Ref.#2:
Payor: Shipper	Ref.#3:	

Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this shipment.
 The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1871.03
 Distance Based Pricing, Zone 3
 Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient	
Tracking ID	771812990331	Michael Kaspar	Erik Baker	
Service Type	FedEx Standard Overnight	Dannenbaum Engineering Corp.	Golden Field Services	
Package Type	FedEx Envelope	3100 West Alabama	705 East Olive	
Zone	03	HOUSTON TX 77098 US	SHERMAN TX 75090 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		22.05
Delivered	Nov 12, 2014 10:31	Fuel Surcharge		0.85
Svc Area	A2	Residential Delivery		3.35
Signed by	see above	Discount		-5.51
FedEx Use	000000000/0000211/02	Earned Discount		-5.95
		Automation Bonus Discount		-3.31
		Total Charge	USD	\$11.48



Invoice Number 2-851-32300	Invoice Date Nov 20, 2014	Account Number 3576-0237-8	Page 9 of 14
--------------------------------------	-------------------------------------	--------------------------------------	-----------------

Picked up: Nov 13, 2014 Cust. Ref.: 9100 Ref.#2:
 Payor: Shipper Ref.#3:

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1871.03
 Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this shipment.
 Distance Based Pricing, Zone 2
 FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
 The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	INET	Sender	Recipient	
Tracking ID	771855571533	Betty Lozada	Tom Arndt	
Service Type	FedEx Standard Overnight	Dannenbaum Engineering Corp.	Dannenbaum Engineering- Austin	
Package Type	Customer Packaging	3100 West Alabama	3409 EXECUTIVE CENTER DR	
Zone	02	HOUSTON TX 77098 US	AUSTIN TX 78731 US	
Packages	1			
Rated Weight	3.0 lbs, 1.4 kgs	Transportation Charge		23.75
Delivered	Nov 14, 2014 13:06	Automation Bonus Discount		-3.56
Svc Area	A1	Earned Discount		-6.18
Signed by	V.TEDIJUR	Discount		-5.94
FedEx Use	00000000/0001283/_	Fuel Surcharge		0.65
		Total Charge	USD	\$8.72

Picked up: Nov 14, 2014 Cust. Ref.: 4816-01 Ref.#2:
 Payor: Shipper Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this shipment.
 The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1871.03
 Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient	
Tracking ID	771859975741	Steve Sheldon	Justin Lischka	
Service Type	FedEx Standard Overnight	Dannenbaum Engineering Corp.	Lonnie Lischka Company, LP	
Package Type	FedEx Box	3100 West Alabama	501 N HOLLAND ST	
Zone	02	HOUSTON TX 77098 US	BELLVILLE TX 77418 US	
Packages	1			
Rated Weight	8.0 lbs, 3.6 kgs	Transportation Charge		29.85
Delivered	Nov 17, 2014 11:36	Fuel Surcharge		0.99
Svc Area	AM	Earned Discount		-7.76
Signed by	A.POUNDS	Automation Bonus Discount		-4.48
FedEx Use	00000000/0001283/_	DAS Extended Comm		2.25
		Discount		-7.46
		Total Charge	USD	\$13.39

Picked up: Nov 14, 2014 Cust. Ref.: 4593.01 Ref.#2:
 Payor: Shipper Ref.#3:

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1871.03
 Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this shipment.
 Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient	
Tracking ID	771862082068	Michael Kaspar	Larry Mueller	
Service Type	FedEx Standard Overnight	Dannenbaum Engineering Corp.	Cinco SW MUD #2 and #4 (AECOM)	
Package Type	FedEx Envelope	3100 West Alabama	5444 Westheimer Road, Suite 20	
Zone	02	HOUSTON TX 77098 US	HOUSTON TX 77056 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		18.45
Delivered	Nov 17, 2014 09:38	Automation Bonus Discount		-2.77
Svc Area	A1	Discount		-4.61
Signed by	R.PATTAN	Earned Discount		-4.98
FedEx Use	00000000/0000200/_	Fuel Surcharge		0.49
		Total Charge	USD	\$6.58

