

70 85425

NEA

DANNENBAUM ENGINEERING CORPORATION

3100 WEST ALABAMA HOUSTON, TEXAS 77098 P.O. BOX 22292 HOUSTON, TEXAS 77227 (713) 620-9570

ENGINEERING
EXCELLENCE
SINCE
1945

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

Invoice Date: February 16, 2015
Invoice Period: 01/01/15 Through 01/31/15
Invoice Number: 459301/35/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)	\$ 219,513.00	70.28%	\$ 154,276.03	\$ 137,051.34	\$ 17,224.69
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	\$ 124,250.00	\$ -
Metro ROW Redesign - Drainage Analysis (Klotz)	\$ 50,750.00	100.00%	\$ 50,750.00	\$ 50,750.00	\$ -
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	76.08%	\$ 899,843.24	\$ 858,366.93	\$ 41,476.31
Segment D Design (Costello)	\$ 1,469,342.16	69.89%	\$ 1,026,992.48	\$ 742,226.81	\$ 284,765.67
Segment C Design (BBI)	\$ 1,333,169.00	71.08%	\$ 947,665.88	\$ 799,906.63	\$ 147,759.25
Segment B Design (Half)	\$ 550,757.00	71.77%	\$ 395,288.52	\$ 330,976.40	\$ 64,312.12
TCP Design (Klotz)	\$ 439,040.00	80.59%	\$ 353,828.00	\$ 309,343.00	\$ 44,485.00
Traffic Engineering (Teds - Signing & Signals)	\$ 261,234.00	60.37%	\$ 157,710.05	\$ 157,710.05	\$ -
Construction Management, Inspection & Material Testing	\$ -	0.00%	\$ -	\$ -	\$ -
Extras					
Survey (Weisser)	\$ 262,180.00	100.00%	\$ 262,180.00	\$ 262,180.00	\$ -
ROW Parcel Mapping (Weisser)	\$ 148,379.21	100.00%	\$ 148,379.21	\$ 147,465.52	\$ 913.69
Geotechnical (HTS)	\$ 123,748.79	82.96%	\$ 102,658.00	\$ 102,658.00	\$ -
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	95.50%	\$ 120,750.73	\$ 95,526.76	\$ 25,223.97
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	72.71%	\$ 7,045.57	\$ 6,952.56	\$ 93.01
Subtotal PHASE I	\$ 7,055,963.00		\$ 5,506,277.98	\$ 4,880,024.27	\$ 626,253.71
PHASE II					
Advanced Planning					
Environmental (Klotz)	\$ 470,314.25	88.11%	\$ 414,393.89	\$ 407,856.52	\$ 6,537.37
Schematic Design (Klotz)	\$ 242,986.25	90.42%	\$ 219,704.00	\$ 219,704.00	\$ -
Drainage Impact Report (Klotz)	\$ 127,776.00	88.22%	\$ 112,722.18	\$ 109,267.20	\$ 3,454.98
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	73.87%	\$ 331,345.50	\$ 320,343.14	\$ 11,002.36
Segment B - Section 1 Design (Half)	\$ 606,560.00	0.00%	\$ -	\$ -	\$ -
Segment B - Section 2 Design (DEC) (See attached for breakdown)	\$ 443,710.00	2.13%	\$ 9,454.97	\$ 604.50	\$ 8,850.47
Segment A Design (CivilCorp)	\$ 556,006.40	0.00%	\$ -	\$ -	\$ -
TCP Design (DEC) (See attached for breakdown)	\$ 287,808.00	4.30%	\$ 12,373.32	\$ 7,779.81	\$ 4,593.51
Traffic Engineering (Teds - Signing & Signals)	\$ 228,099.24	0.00%	\$ -	\$ -	\$ -
Construction Management, Inspection & Material Testing	\$ -	0.00%	\$ -	\$ -	\$ -
Extras					
Survey (Weisser)	\$ 14,573.08	0.00%	\$ -	\$ -	\$ -
ROW Parcel Mapping (Weisser)	\$ 178,278.00	47.41%	\$ 84,527.55	\$ 84,527.55	\$ -
Geotechnical (HTS)	\$ 101,470.00	65.49%	\$ 66,451.00	\$ 66,451.00	\$ -
Utility Coordination (DEC) (See attached for breakdown)	\$ 92,722.00	14.64%	\$ 13,572.04	\$ 1,158.62	\$ 12,413.42
Utility Locating - SUE (LTRA)	\$ 17,310.78	76.76%	\$ 13,287.03	\$ 13,287.03	\$ -
Direct Expenses (DEC) (See attached for breakdown)	\$ 25,000.00	8.15%	\$ 2,038.42	\$ 949.54	\$ 1,088.88
Subtotal PHASE II	\$ 3,860,340.00		\$ 1,291,377.90	\$ 1,243,436.91	\$ 47,940.99
TOTALS	\$11,016,303.00	62.61%	\$ 6,897,655.88	\$ 6,223,461.18	\$ 674,194.70

TOTAL AMOUNT DUE THIS INVOICE: \$674,194.70

ok to pay
1/21/15

DESCRIPTION OF WORK TASK	HOURS/UNITS	RATE	AMOUNT
Details for Dannenbaum Engineering Corporation			
Management & Engineering Phase I			
Management (DEC)			
David Milner, Project Manager	13.00	\$ 335.01	\$ 4,355.13
Kim Chapman, Project Engineer	11.00	187.49	2,062.39
Michael Kaspar, Project Engineer	53.00	164.56	8,721.68
Wilson Chan, Project Engineer	6.00	161.21	967.26
John Kime, Project Engineer	8.00	147.75	1,182.00
Uttam Karmaker, Project Engineer	78.00	139.91	10,912.98
Sonia Cantu, Project Engineer	69.50	112.50	7,818.75
Juan Romero, Project Engineer	21.00	90.63	1,903.23
Hiram Hunt, Engineering Technician	40.00	75.01	3,000.40
Amanda Mayeaux, Clerical	8.00	56.87	454.96
Miguel Tellez-Padilla, Clerical	3.00	32.51	97.53
Subtotal	310.50		\$ 41,476.31
Extras - Phase I			
Utility Coordination (DEC)			
Michael Kaspar, Project Engineer	25.00	\$ 164.56	\$ 4,114.00
Sonia Cantu, Project Engineer	68.00	112.50	7,650.00
Juan Romero, Project Engineer	44.00	90.63	3,987.72
Hiram Hunt, Engineering Technician	112.00	75.01	8,401.12
Heather Arcolas, Clerical	11.75	91.16	1,071.13
Subtotal	260.75		\$ 25,223.97
Direct Expenses - Phase I			
Federal Express			
			\$ 19.69
Sonlife Corporation - Delivery Service			
			27.89
D. Milner - Mileage			
79.00	\$ 0.575	45.43	
Subtotal			\$ 93.01
Management & Engineering Phase II			
Management (DEC)			
David Milner, Project Manager	2.00	\$ 335.01	\$ 670.02
David Overstreet, Project Engineer	10.00	156.24	1,562.40
Michael Kaspar, Project Engineer	22.00	164.56	3,620.32
Dehui Su, Project Engineer	24.00	70.00	1,680.00
Juan Romero, Project Engineer	18.00	90.63	1,631.34
Hiram Hunt, Engineering Technician	16.00	75.01	1,200.16
Heather Arcolas, Clerical	7.00	91.16	638.12
Subtotal	99.00		\$ 11,002.36
Segment B - Section 2 Design - Phase II			
Segment B - Section 2 Design			
Kim Chapman, Project Engineer	2.50	\$ 187.49	\$ 468.73
Michael Kaspar, Project Engineer	4.00	164.56	658.24
Ina Caceras, Project Engineer	8.00	121.50	972.00
Jeremiah Jones, Project Engineer	31.00	79.68	2,470.08
John English, Senior Engineering Technician	39.00	109.78	4,281.42
Subtotal	84.50		\$ 8,850.47
TCP Design - Phase II			
TCP Design			
Kim Chapman, Project Engineer	24.50	\$ 187.49	\$ 4,593.51
Subtotal	24.50		\$ 4,593.51
Extras - Phase II			
Utility Coordination - Phase II			
Michael Kaspar, Project Engineer	20.00	\$ 164.56	\$ 3,291.20
Sonia Cantu, Project Engineer	25.50	112.50	2,868.75
Juan Romero, Project Engineer	69.00	90.63	6,253.47
Subtotal	114.50		\$ 12,413.42
Direct Expenses - Phase II			
Gurrola Reprographics			
			\$ 1,088.88
Subtotal			\$ 1,088.88
TOTAL			\$ 104,741.93

**FM 1093 Westpark Extension
Progress Report
From January 11, 2014 to February 10, 2015
Report Date: February 11, 2015**

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

- Comments from TxDOT ENV were addressed in January, and TxDOT provided notification to submit the final document for processing on February 3rd. The final EA Re-Evaluation was submitted to TxDOT ENV on February 5th for approval. Per discussions with TxDOT, the document will be approved and signed within 30 to 45 days.
- Continued PS&E design development toward 90% submittals. Comments from TxDOT were provided in late January and early February. Designers addressed comments and revised plans in preparation for a comment resolution meeting with TxDOT by February 20th. Anticipate final PS&E design completion by March 2015.
- 60% Utility Coordination meeting held on February 3rd. Provided 60% plans and proposed relocation information to utility companies. 90% Utility Coordination meeting will be held in March.
- TCP Workshop with TxDOT held on January 28th. Comments have been addressed, and revised plans will be included with the 90% submittals.
- Completing appraisals for properties approved in EA. Plan to begin Right-of-Way acquisition discussions with property owners during the month of February 2015.
- The plan is to award contracts and begin construction by September 2015. The contracts will be local (FBC) let projects.

Phase II

- Draft Environmental Assessment (EA) submitted to TxDOT Houston District on December 2nd. Comments received from Houston District in late December 2014. The current plan is to address comments and forward the EA to TxDOT ENV (Austin) by March 2015. Anticipate EA approval by September 2015.
- Phase II Public Meeting held on December 9th at Irene Stern Community Center in Fulshear. The Public Meeting Summary Report will be completed by the end of February.
- Completing Schematic Design and Hydraulic Impact Analysis for a formal submittal to TxDOT in February. Anticipate TxDOT approval on or around mid-March 2015.
- PS&E design is scheduled to begin in February. Anticipate TxDOT design approval will be achieved by August 2015.
- The plan is to award contracts and begin construction by January 2016.

An overall Program Update was provided to FBCTRA at the December 17th Board Meeting. Additional updates will be provided in upcoming Board Meetings.

**FM 1093 Westpark Extension
Progress Report
From January 11, 2014 to February 10, 2015
Report Date: February 11, 2015**



David R. Milner, P.E.

**Invoice Number****Invoice Date****Account Number**Page
9 of 47

2-888-14459

Dec 25, 2014

3576-0237-8

Picked up: Dec 16, 2014
Payor: Shipper**Cust. Ref.:** 4786-01
Ref.#3:**Ref.#2:**

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1861.81
 Fuel Surcharge - FedEx has applied a fuel surcharge of 6.00% 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.
 Minimum Billable Weight was applied.

		<u>Sender</u>	<u>Recipient</u>	
Automation	INET	Steve Sheldon	Linda Sotirake	
Tracking ID	772268847971	Dannenbaum Engineering Corp.	Allen Boone Humphries Robinson	
Service Type	FedEx Priority Overnight	3100 West Alabama	3200 Southwest Freeway	
Package Type	FedEx Tube	HOUSTON TX 77098 US	HOUSTON TX 77027 US	
Zone	02			
Packages	1			
Actual Weight	1.0 lbs, 0.5 kgs	Transportation Charge		35.20
Rated Weight	7.0 lbs, 3.2 kgs	Earned Discount		-9.15
Delivered	Dec 17, 2014 10:00	Automation Bonus Discount		-5.28
Svc Area	A1	Fuel Surcharge		0.72
Signed by	D.THOMAS	Discount		-8.80
FedEx Use	00000000/0001486/_	Total Charge	USD	\$12.69

Picked up: Dec 17, 2014
Payor: Shipper**Cust. Ref.:** 4593.01
Ref.#3:**Ref.#2:**

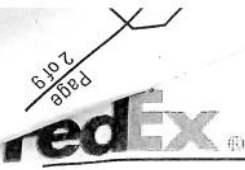
The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1861.81
 Fuel Surcharge - FedEx has applied a fuel surcharge of 6.00% to this shipment.
 Distance Based Pricing, Zone 2

		<u>Sender</u>	<u>Recipient</u>	
Automation	INET	Michael Kaspar	Jeff Safe	
Tracking ID	772272334400	Dannenbaum Engineering Corp.	Brown & Gay Engineers, Inc.	
Service Type	FedEx Standard Overnight	3100 West Alabama	10777 WESTHEIMER RD	
Package Type	FedEx Envelope	HOUSTON TX 77098 US	HOUSTON TX 77042 US	
Zone	02			
Packages	1			
Rated Weight	N/A	Transportation Charge		18.45
Delivered	Dec 18, 2014 11:26	Automation Bonus Discount		-2.77
Svc Area	A2	Earned Discount		-4.98
Signed by	N.MCCARTHY	Discount		-4.61
FedEx Use	00000000/0000200/_	Fuel Surcharge		0.37
		Total Charge	USD	\$6.46

Picked up: Dec 17, 2014
Payor: Shipper**Cust. Ref.:** 9800-Christmas
Ref.#3:**Ref.#2:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 6.00% to this shipment.
 The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1861.81
 Distance Based Pricing, Zone 2
 Package Delivered to Recipient Address - Release Authorized

		<u>Sender</u>	<u>Recipient</u>	
Automation	INET	Paul Celauro	Richard Stolleis	
Tracking ID	772276719554	Dannenbaum Engineering Corp.	21314 Winding Path Way	
Service Type	FedEx Standard Overnight	3100 W. Alabama	RICHMOND TX 77406 US	
Package Type	FedEx Pak	HOUSTON TX 77098 US		
Zone	02			
Packages	1			
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge		20.70
Delivered	Dec 18, 2014 16:41	Automation Bonus Discount		-3.11
Svc Area	A2	Residential Delivery		3.35
Signed by	see above	Fuel Surcharge		0.62
FedEx Use	00000000/0001283/02	Discount		-5.18
		Earned Discount		-5.38
		Total Charge	USD	\$11.00



Invoice Number 2-915-06779	Invoice Date Jan 22, 2015	Account Number 3576-0237-8	Page 3 of 9
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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Jan 13, 2015 **Cust. Ref.:** 4102-01 **Ref.#2:**
Payor: Shipper **Ref.#3:**

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1843.98
 Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% to this shipment.
 Weather delay - Ice.
 Distance Based Pricing, Zone 6

4708-01

Automation	INET	Sender	Recipient	
Tracking ID	772544125155	Terttu L. Britton	ATTN: LOMA DEPOT	
Service Type	FedEx Priority Overnight	Dannenbaum Engineering Corp.	LOMC: Clearinghouse	
Package Type	FedEx Box	3100 West Alabama	847 South Pickett Street	
Zone	06	HOUSTON TX 77098 US	ALEXANDRIA VA 22304 US	
Packages	1			
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge		59.80
Delivered	Jan 14, 2015 14:43	Earned Discount		-15.55
Svc Area	A1	Automation Bonus Discount		-8.97
Signed by	J.BUDUAN	Fuel Surcharge		1.59
FedEx Use	00000000/0001574/_	Total Charge	USD	\$36.87

Picked up: Jan 13, 2015 **Cust. Ref.:** 1540 **Ref.#2:**
Payor: Shipper **Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% to this shipment.
 The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1843.98
 Distance Based Pricing, Zone 3

Automation	INET	Sender	Recipient	
Tracking ID	772552334576	Front Desk	Marisol Calderon	
Service Type	FedEx Standard Overnight	Dannenbaum Engineering Corp.	Dannenbaum Engineering- McAlle	
Package Type	FedEx Pak	3100 West Alabama	1109 Nolana Loop Suite 208	
Zone	03	HOUSTON TX 77098 US	MCALLEN TX 78504 US	
Packages	1			
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge		30.30
Delivered	Jan 14, 2015 12:57	Automation Bonus Discount		-4.55
Svc Area	A4	Discount		-7.58
Signed by	M.CALDARON	Fuel Surcharge		0.46
FedEx Use	00000000/0001305/_	Earned Discount		-7.88
		Total Charge	USD	\$10.75

Picked up: Jan 13, 2015 **Cust. Ref.:** NO REFERENCE INFORMATION **Ref.#2:**
Payor: Shipper **Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% to this shipment.
 The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1843.98
 Distance Based Pricing, Zone 2

4593-01

Automation	INET	Sender	Recipient	
Tracking ID	772568779229	Heather Arcolas	Richard W. Stolleis, P.E.	
Service Type	FedEx Priority Overnight	Dannenbaum Engineering Corp.	Fort Bend County Engineering	
Package Type	FedEx Box	3100 West Alabama St.	301 Jackson Street, 4th Floor	
Zone	02	HOUSTON TX 77098 US	RICHMOND TX 77469 US	
Packages	1			
Rated Weight	10.0 lbs, 4.5 kgs	Transportation Charge		37.25
Delivered	Jan 14, 2015 09:51	Automation Bonus Discount		-5.59
Svc Area	A2	Fuel Surcharge		0.57
Signed by	P.LOPEZ	Earned Discount		-9.69
FedEx Use	00000000/0001486/_	Discount		-9.31
		Total Charge	USD	\$13.23



SONLIFE CORPORATION
 P O BOX 90685
 HOUSTON, TEXAS 77290
 281-440-9800

Customer Number	104
Invoice Number	49799
Invoice Date	1/15/2015

S P C
 H O L
 281-4
 life
 Date Ready
 Order Type
 Deliver

Reference 4426-01
On Demand

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References Billing Group
1/9/2015 7:30 AM Special	471839	Dannenbaum Engineering 3100 W Alabama St Houston TX 77098-2004	City of Pearland 3519 Liberty Dr Pearland TX 77581	4426-01
1/9/2015 9:59 AM	Terttu Britton (713) 527-6376			
			Special	\$17.00
			Pieces	\$0.00
			Weight	\$0.00
			Gasoline Surcharge	\$2.55
POD: D Cody			Order Total:	\$19.55

1/9/2015 7:30 AM Special	471840	Dannenbaum Engineering 3100 W Alabama St Houston TX 77098-2004	Texas Department of Transporta 7600 Washington Ave Houston T Houston TX 77007-1044	4426-01
1/9/2015 9:06 AM	Terttu Britton (713) 527-6376			
			Special	\$7.75
			Pieces	\$0.00
			Weight	\$0.00
			Gasoline Surcharge	\$1.16
POD: J Kennedy			Order Total:	\$8.91

1/9/2015 7:30 AM Special	471841	Dannenbaum Engineering 3100 W Alabama St Houston TX 77098-2004	Lentz Engineering, LLC 5909 West Loop S 200 Bellaire TX 77401	4426-01
1/9/2015 8:36 AM	Terttu Britton (713) 527-6376			
			Special	\$7.75
			Pieces	\$0.00
			Weight	\$0.00
			Gasoline Surcharge	\$1.16
POD: Theresa Smith			Order Total:	\$8.91

On Demand Totals: \$46.28

Reference - 4426-01 Total: \$46.28

Reference 4593-01
On Demand

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References Billing Group
1/13/2015 2:21 PM Direct	472118	Dannenbaum Engineering 3100 W Alabama St Houston TX 77098-2004	Texas Department of Transporta 7600 Washington Ave Houston TX 77007	4593-01
1/13/2015 3:30 PM	heather arcolas (713) 527-6321			
			Direct	\$8.25
			Pieces	\$0.00
			Weight	\$0.00
			Gasoline Surcharge	\$1.24
POD: Rayshawn Marley			Order Total:	\$9.49

On Demand Totals: \$9.49

Reference - 4593-01 Total: \$9.49



SONLIFE CORPORATION
 P O BOX 90685
 HOUSTON, TEXAS 77290
 281-440-9800

Customer Number	104
Invoice Number	49799
Invoice Date	1/15/2015

Reference **4593-02**
 On Demand

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References Billing Group
1/13/2015 1:55 PM Direct	472113	Dannenbaum Engineering 3100 W Alabama St Houston TX 77098-2004	Texas Department of Transporta 7600 Washington Ave Houston TX 77007	4593-02
1/13/2015 3:29 PM	heather arcolas (713) 527-6321			
			Direct	\$8.25
			Pieces	\$0.00
			Weight	\$0.00
			Gasoline Surcharge	\$1.24
POD: Rayshauna Marley			Order Total:	\$9.49
On Demand Totals:				\$9.49
Reference - 4593-02 Total:				\$9.49

Reference **4686-03**
 On Demand

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References Billing Group
1/9/2015 10:30 AM Direct	471916	Dannenbaum Engineering 3100 W Alabama St Houston TX 77098-2004	Harris County Flood Control Dist 9900 Northwest Fwy Houston TX Houston TX 77092-8601	4686-03
1/9/2015 12:14 PM	Terttu Britton (713) 527-6376			
			Direct	\$8.25
			Pieces	\$0.00
			Weight	\$0.00
			Gasoline Surcharge	\$1.24
POD: R Johnson			Order Total:	\$9.49
1/9/2015 10:33 AM Special	471918	Dannenbaum Engineering 3100 W Alabama St Houston TX 77098-2004	Zachry Odebrecht Parkway Builc 222 Pennbright Dr Suite 300 Houston TX 77090-5919	4686-03
1/9/2015 1:00 PM	Terttu Britton (713) 527-6376			
			Special	\$21.75
			Pieces	\$0.00
			Weight	\$0.00
			Gasoline Surcharge	\$3.26
POD: K Long			Order Total:	\$25.01
On Demand Totals:				\$34.50
Reference - 4686-03 Total:				\$34.50

Reference **4713-02**
 On Demand

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References Billing Group
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SONLIFE CORPORATION
 P O BOX 90685
 HOUSTON, TEXAS 77290
 281-440-9800

Customer Number	104
Invoice Number	49662
Invoice Date	12/31/2014

Reference

On Demand

1

1120

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References Billing Group
12/29/2014 8:14 AM Regular	471141	Dannenbaum Engineering 3100 W Alabama St Houston TX 77098-2004	City Of Houston 611 Walker St Houston TX 77002-4903	1
12/29/2014 10:05 AM	Marifi (713) 520-9570			
			Regular	\$7.00
			Pieces	\$0.00
			Gasoline Surcharge	\$1.05
POD: A Ahmadian			Order Total:	\$8.05

12/30/2014 10:42 AM Regular	471287	Dannenbaum Engineering 3100 W Alabama St Houston TX 77098-2004	City Houston 611 Walker St FI14 Houston TX 77002-4903	1
12/30/2014 11:27 AM	Marifi (713) 520-9570			
			Regular	\$7.00
			Pieces	\$0.00
			Gasoline Surcharge	\$1.05
POD: Reekwald			Order Total:	\$8.05
On Demand Totals:				\$16.10
Reference - 1 Total:				\$16.10

9510
1120 per shari.B.

Reference

On Demand

1093 ROW MAPS

4593-01

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References Billing Group
12/17/2014 12:30 PM Special	470360	Dannenbaum Engineering Corp 3100 W Alabama St Houston TX 77098	Texas Department of Transporta 7600 Washington Ave Houston TX 77007	1093 ROW maps
12/17/2014 2:51 PM	Amanda Mayeaux (713) 527-6348			
			Special	\$7.75
			Pieces	\$0.00
			Weight	\$0.00
			Gasoline Surcharge	\$1.16
POD: R Marsley Security			Order Total:	\$8.91
On Demand Totals:				\$8.91
Reference - 1093 ROW MAPS Total:				\$8.91

Reference

On Demand

1150-01

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References Billing Group
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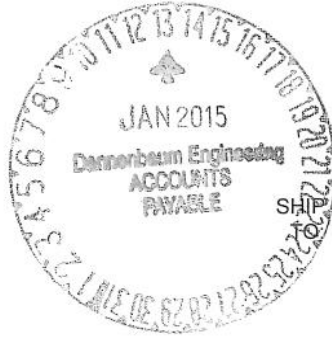
GURROLA Since 1969
REPROGRAPHICS
RI NC.

(713) 861-4277

DANNENBAUM ENGINEERING
 3100 W. ALABAMA

SOLD TO:

HOUSTON, TX 77098



ATTN: HEATHER TYREE
 4593-02
 713-527-6321

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
01/13/15	0000182059	1

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NAF

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
201368		00241	KEN		4593-02	01/13/15	NET 30 DAY
QUANTITY ORDERED		UNIT	ITEM NO.	ITEM DESCRIPTION	UNIT PRICE		
QUANTITY SHIPPED					EXTENDED PRICE		
1272		EA	0104	XEROX BOND 11 X 17 1 SIDED 20LB PAP			190.80
4		EA	0138	SCREW POST BINDING			18.00
4		EA	0125	CLEAR COVERS FRONT 8.5 X 11			2.00
4		EA	0124	VINYL BACKS			2.20

GUR2910
 4593.02/4750.00

Heather Tyree
 01/13/15

Melani Grelson

Gurrola ReproGraphics thanks you for your business.

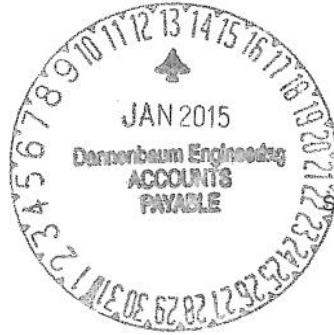
6161 Washington
 Houston, Texas 77007

SALES AMOUNT	213.00
MISC. CHARGES FREIGHT SALES TAX	17.57
TOTAL	230.57 0.00 230.57

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RJ NC.

(713) 861-4277

SOLD TO: DANNENBAUM ENGINEERING
 3100 W. ALABAMA
 HOUSTON, TX 77098



SHIP TO: ATTN HEATHER ARWLAS
 713-527-6321
 4593-02

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
01/13/15	0000182071	1

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TME

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
201367		00241	KEN			01/13/15	NET 30 DAY
QUANTITY ORDERED		UNIT	ITEM NO.	ITEM DESCRIPTION	UNIT PRICE		
QUANTITY SHIPPED	UNIT				EXTENDED PRICE		
4572		EA	0104	XEROX BOND 11 X 17 1 SIDED 20LB PAP			685.80
18		EA	0415	SCREW POST BINDING			90.00
18		EA	0123	CLEAR COVER 11 X 17			7.20
18		EA	0124	VINYL BACKS			9.90
<p>GUR 2910 4593.02 / 4750.00</p> <p><i>Heather</i> 01/13/15</p> <p><i>Melanie Gulson</i></p>							

Gurrola ReproGraphics thanks you for your business.

6161 Washington
 Houston, Texas 77007

SALES AMOUNT	792.90
MISC. CHARGES FREIGHT SALES TAX	65.41
TOTAL	858.31 0.00 858.31