PO# 85425

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:

Invoice Number:

June 14, 2017 Invoice Period: 04/01/17 Through 05/31/17

459301/62/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 - 5

P.O. Number 85425

Mobility Bond Project #748

	-	TOTAL	PERCENT		AMOUNTS	F	PREVIOUSLY		CURRENT
DESCRIPTION OF WORK TASK	1	CONTRACT	COMPLETE		EARNED		INVOICED		INVOICE
	┸	AMOUNTS	TO DATE		TO DATE		AMOUNTS		AMOUNTS
Pre-Award Costs								Π	
Dannenbaum Engineering Corporation	\$	100,000.00	100.00%	\$	100,000.00	\$	100,000.00	\$	9
Subtotal Pre-Award Costs	\$	100,000.00		\$	100,000.00	\$	100,000.00		
DUACEL									
PHASE I	1					l			
Advanced Planning									
Environmental / NEPA (Jacobs)	\$	199,523.45	100.00%	2.7	199,523.45	100	199,523.45	\$	
Environmental / NEPA (Jacobs) (Re-Evaluation)	\$	193,000.14	99.93%		192,856.87	\$	192,856.87	\$	19
Schematic Design (Klotz) Drainage Impact Report (Klotz)	\$	181,731.00	100.00%		181,731.00	333	181,731.00	\$	-
SOCIAL CONT. OF SEASON CONTRACTOR AND	\$	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%	2.5	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	\$	(a=0
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)	\$	1,200,373.44	100.00%	\$	1,200,370.05	\$	1,200,370.05	\$	-
Segment D Design (Costello)	\$	1,469,342.10	100.00%	\$	1,469,342.10		1,469,342.10	\$	-
Segment C Design (BBI)	\$	1,376,703.72	100.00%		1,376,703.72		1,376,703.72	\$	_
Segment B Design (Halff)	\$	567,773.00	100.00%		567,773.00		567,773.00	\$	-
TCP Design (Klotz)	\$	449,010.00	100.00%	\$	449,010.00	\$	449,010.00	\$	_
Traffic Engineering (Tedsi - Signing & Signals)	\$	272,279.00	100.00%	\$	272,279.00	\$	272,279.00	\$	-
Post-Design Services									
Management (DEC) (See attached for breakdown)	\$	198,297.18	99.76%	\$	197,829.17	\$	179.824.03	\$	18,005,14
Segment B Design (Halff)	\$	24,780.00	39.96%		9,901.77		8,793.75		1,108.02
Segment C Design (BBI)	\$	42,740.00	41.64%	\$	17,797.13		17,797.13	32	.,,,,,,,,
Segment D Design (Costello)	\$	70,240.00	98.06%	\$	68,880.26	\$	67,632,26	\$	1,248.00
Traffic Engineering (Tedsi - Signing & Signals)	\$	26,160.00	77.61%	\$	20,304.04	\$	20,304.04	\$	
Foll Gantry (Ramos)	\$	10,000.00	23.21%	\$	2,320.75	\$	2,320.75	\$	-
ΓCP & Drainage (Klotz)	\$	17,787.50	89.01%	\$	15,832.50	\$	15,832.50	\$	
Survey (Weisser)	\$	15,000.00	100.00%	\$	15,000.00	\$	15,000.00	\$	
Geotechnical (HTS)	\$	10,000.00	78.72%	\$	7,872.00	\$	7,872.00	\$	(40)
HEB Right Turn Lane		V.					***************************************		
Drainage (Klotz)	\$	2,212.50	100.00%	\$	2,212.50	\$	2,212.50	\$	
Management (DEC)	\$	2,598.68	100.00%	\$	2,598.68	\$	2,598.68	\$	
Segment C Design (BBI)	\$	2,500.00	100.00%	\$	2,500.00	\$	2,500.00	\$	-
Extras									
Survey (Weisser)	\$	262,180.00			262,180.00	\$	262,180.00	\$	-
ROW Parcel Mapping (Weisser)	\$	156,379.21	100.00%	\$	156,379.21	\$	156,379.21	\$	-
Geotechnical (HTS)	\$	123,748.79	97.75%	\$	120,970.00	\$	120,970.00	\$	-
Signal Warrant Studies (Tedsi)	\$	2,820.00	100.00%	\$	2,820.00	\$	2,820.00	\$	-
Ilumination (Tedsi)	\$	53,376.83	100.00%	\$	53,376.83	\$	53,376.83	\$	-
Jtility Coordination (DEC) (See attached for breakdown)	\$	126,434.10	99.88%	\$	126,286.62	\$	126,286.62	\$	=
Jtility Locating - SUE (LTRA)	\$	63,565.82	100.00%	\$	63,565.82	\$	63,565.82	\$	-
Survey - Stake Right-of-Way (Weisser) Post-Design Services	\$	13,520.00	100.00%	\$	13,520.00	\$	13,520.00	\$	*
Direct Expenses (DEC) (See attached for breakdown)	\$	9,689.54	99.99%	\$	9,688.47	\$	9,688.47	\$	-
Subtotal PHASE I	\$	7,625,786.00		\$	7,563,444.94	\$	7,543,083.78	\$	20,361.16

Invoice Date: June 14, 2017 Invoice Period: 04/01/17 Through 05/31/17 Invoice Number: 459301/62/II

	7			_		_		_	
PHASE II Advanced Planning Environmental (Klotz)	\$	552,394.25	100.00%	\$	5 552,394.25	\$	551,499.63	\$	894.62
Schematic Design (Klotz)	\$	A CONTRACTOR OF THE CONTRACTOR	100.00%			\$		1/20	-
Drainage Impact Report (Klotz)	\$		100.00%			\$		\$	
Drainage Analysis (Costello)	\$	19,180.00	98.88%			\$		\$	
Management & Engineering									
Management (DEC) (See attached for breakdown)	\$	506,466.00	99.95%	1 \$	506,216.06	\$	506,216,06	\$	***
Segment B - Section 1 Design (Halff)	\$	606,560.00	99.21%	\$		\$	601,784.05	\$	_
Segment B - Section 2 Design (DEC) (See attached for breakdown)	\$	543,710.00	100.00%			\$	543,710.00	\$	-
Segment A Design (CivilCorp)	\$	556,006.40	95.00%			\$	528,206.08	\$	
TCP Design (DEC) (See attached for breakdown)	\$	108,750.53	99.93%	\$		\$	- 25	\$	
Traffic Engineering (Tedsi - Signing & Signals)	\$	228,099.24	98.00%	\$		\$	216,694.29	\$	6,842.98
Construction Management, Inspection & Material Testing	\$	-	0.00%	\$		\$		\$	-
Extras									
Survey (Weisser)	\$	14,573.08	2.30%	\$	335.89	\$	335.89	\$	2
ROW Parcel Mapping (Weisser)	\$	184,554.47	100.00%	\$	184,554.47	\$	184,554.47	\$	-
Geotechnical (HTS)	\$	124,251.00	100.00%	\$	124,248.50	\$	124,248.50	\$	120
Utility Coordination (DEC) (See attached for breakdown)	\$	99,722.00	99.53%	\$	99,252.35	\$	99,252.35	\$	121
Utility Locating - SUE (LTRA)	\$	17,310.78	100.00%	\$	17,310.78	\$	17,310.78	\$	-
Direct Expenses (DEC) (See attached for breakdown)	\$	18,000.00	88.00%	\$	15,840.54	\$	15,555.01	\$	285.53
Subtotal PHASE II	\$	3,950,340.00		\$	3,895,789.96	\$	3,887,766.83	\$	8,023.13
	-					-			
ITOTALS	J <u>\$</u>	11,676,126.00	99.00%	\$	11,559,234.90	\$	11,530,850.61	\$	28,384.29

TOTAL AMOUNT DUE THIS INVOICE:

\$28,384.29

459301/DRM/II

DESCRIPTION OF WORK TASK		HOURS/UNITS		RATE	AMOUNT
Details for Dannenbaum Engineering Corporation					
Phase I Post-Design Services Management & Engineering Phase I Management (DEC)					
Michael Kaspar, Project Engineer	Subtotal	97.00 97.00	\$	185.62	\$ 18,005.14 18,005.14
Direct Expenses - Phase II					
Federal Express Sonlife Corporation - Delivery Service M. Kaspar - Mileage		281.00	\$	0.535	\$ 38.94 96.25 150.34
	Subtotal		Ψ	0.000	\$ 285.53
	TOTAL				\$ 18,290.67



FM 1093 Westpark Extension Progress Report From May 10, 2017 to June 11, 2017 Report Date: June 12, 2017

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

Program Director: David Milner, P.E.

Dannenbaum Engineering Corporation (DEC) - Houston

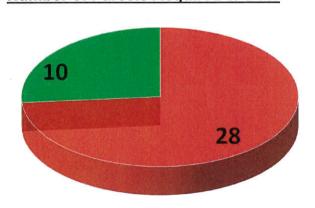
Phase II Project Description

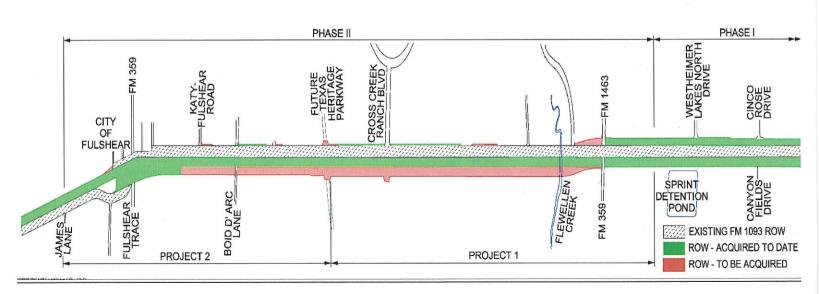
Phase II consists of extending the frontage roads along FM 1093 from FM 1463/FM 359 (Phase I Limits) to west of Cross Creek Ranch. A proposed boulevard roadway continues west and connects to the existing FM 1093 roadway at James Lane in Fulshear.

Phase II ROW Acquisition Summary

Total Parcels Parcels Acquired Parcels Ready to Close Parcels in Condemnation Parcels to be Donated 38 10 10 Parcels Ready to Close 9

Number of Parcels Acquired to Date







FM 1093 Westpark Extension Progress Report From May 10, 2017 to June 11, 2017 Report Date: June 12, 2017

Phase II - Project 1 Timeline (FM 359/FM 1463 to West of Cross Creek Ranch)

Advertise and Open Bids: July 2017

Begin Construction: September 2017

Complete Construction: December 2018

PHASE II - PROJECT 1 TIMELINE

							201	7 - 2018		
Jan	Feb	Mar	April	May	June	July	Aug	Sept 2017		December 2018
Jan	Env	ironment	al &					Construction		Open to Traffic
	No. of the last of			ROV	V Acqu	isition	ì			
					Utilit	y Relo	cation	IS		

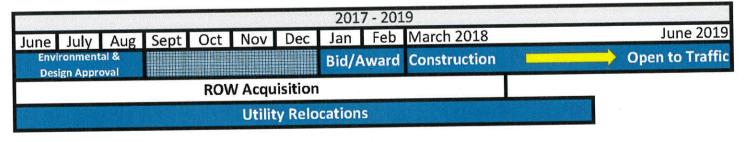
Phase II - Project 2 Timeline (West of Cross Creek Ranch to James Lane in Fulshear)

Advertise and Open Bids: January 2018

Begin Construction: March 2018

Complete Construction: June 2019

PHASE II - PROJECT 1 TIMELINE



David R. Milner, P.E.

DANNENBAUM ENGINEERING CORPORATION

Charge	Michael Kaspar	2017 AUTO	MILEAGE RI	RECORD					
Contractor Progress Meeting			CHARGE	DAJ	Щ	MOGO	E E K	MILES	AMOUNT
Contractor Progress Meeting 4583-02 February 9 126-002 126-056 24 V Standard Progress Meeting 4583-02 February 9 126-002 126-056 24 V Standard Progress Meeting 4583-02 February 15 126-001 126-002 128-03 V Standard Progress Meeting 4583-02 February 15 126-001 126	DESTINATION	BUSINESS PURPOSE	NUMBER	MONTH	DAY	BEGIN	END		
Contractor Progress Meeting 4583-02 February 2 126,596 126,021 23 25 25 25 25 25 25 25									-
Contractor Progress Meeting 4583-02 February 15 126,536 126,536 24 V	1 1003 Construction Site	Contractor Progress Meeting	4593-02	February	2	125,998	126,021	23	\$12.31
Contractor Progress Meeting with County 15 126,536 126,536 126,536 126,536 126,536 126,536 126,536 126,536 126,536 126,536 126,536 126,536 126,536 126,536 126,537 126,537 126,537 126,537 127,337	Constitution Cook and	Contractor Progress Meeting	4593-02	February	6	126,302	126,326	24 🗸	\$12.84
Contractor Progress Meeting 4593-02 February 16 126,601 126,624 23	I logs constitucion site	DOM Moding with County	4593-02	February	15	126,536	126,559	23 🔻	\$12.31
March Sie	ort Bend County Engineering	Contractor Progress Meeting	4593-02	February	16	126,601	126,624	23	\$12.31
March Site	A 1093 Construction Site	Collidation Logicas moderns	4593-02	February	23	126,970	126,994	24	/ \$12.84
Marchion Sile	A 1093 Construction Site	Collitation 1 10gless mooning	4593-02	March	2	127,297	127,321	24	\$12.84
Worldoney County Coun	A 1093 Construction Site	Contractor Frogress Meeting	4991-01	March	2	127,321	127,393	72	√ \$38.52
Trinction Stee Trinction Stee	ayford Road-Montgomery County	TIC-Collistiación mocarig	4593-02	March	6		127,720	23	\$12.31
The Figure Figure The Figur		COLINATION TO STATE OF THE COLUMN TO STATE OF	4593-02	March	13	127,880	127,902	22	F \$11.77
### Contractor Progress Meeting 4563-02 March 16 128,053 128,078 25 Autuction Site Contractor Progress Meeting 4563-02 March 23 128,779 128,779 128,779 10 V Merch Site Contractor Progress Meeting 4569-07 March 30 128,779 128,779 10 V Merch Site Contractor Progress Meeting 4569-07 March 30 128,779 128,789 10 V Merch Site Visit 4269-07 March 30 128,779 128,789 10 V Merch Site Visit A269-07 March 30 128,779 128,789 10 V Merch Site Visit Site Visit A269-07 March 30 128,779 128,789 10 V Merch Site Visit Site Visit A269-07 March 30 128,779 128,789 10 V Merch Site Visit Si		ROW Meeting with County	4593-02	March	14	127,942	127,965	23-	/\$12.31
truction Site Contractor Progress Meeting 4593-02 March 23 128,382 128,408 24 V Struction Site Contractor Progress Meeting 4593-02 March 30 128,779 128,789 10 V METRO North Corridor Site Visit 4269-07 March 30 128,779 128,789 10 V Metro Site Visit 4269-07 March 30 128,779 128,789 10 V Metro Site Visit 4269-07 March 30 128,779 128,789 10 V Metro Site Visit 4269-07 March 30 128,779 128,789 10 V Metro Site Visit 4269-07 March 30 128,779 128,789 10 V Metro Site Visit 4269-07 March 30 128,779 128,789 10 V Metro Site Visit 4269-07 March 30 128,779 128,789 10 V Metro Site Visit 4269-07 March 30 128,779 128,789 10 V Metro Site Visit 4269-07 March 30 128,779 128,789 10 V Metro Site Visit 4269-07 March 30 128,779 128,789 10 V Metro Site Visit 4269-07 March 30 128,779 128,789 10 V Metro Site Visit 4269-07 Metro Site Visi	ort Bend County Engineering	Constitution Meeting with County	1503-02	March	16	128.053	128,078	25	\$13.38
### Contractor Progress Meeting 4503-02 March 30 128,779 128,789 10 v	M 1093 Construction Site	Contractor Progress Meeting	4500 02	doron	23	128 382	128 406	24	\$12.84
## Contractor Progress Meeting 4563-02 March 30 128,779 128,789 10 v V METRO North Corridor Site Visit 4269-07 March 30 128,779 128,789 10 v V V V V V V V V V V V V V V V V V V	M 1093 Construction Site	Contractor Progress Meeting	4583-02	Malci	07	120,004	700 770	23	417 31
METRO North Corridor Site Visit 4269-07 March 30 128,779 128,789 10 V	M 1093 Construction Site	Contractor Progress Meeting	4593-02	March	30	128,750	170,113	A 67	10.21
	Constant Stroot	MFTRO North Corridor Site Visit	4269-07	March	30	128,779	128,789	10	\$5.35
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							TOTAL		\$194.23
						J.			



SONLIFE CORPORATION 21811 KATY FREEWAY D-109 KATY, TEXAS 77450 281-440-9800

Customer Number 4/15/2017

Reference

4308-83

On Demand

				-		
Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination		References Billing Group	
4/14/2017 8:00 AM Regular 4/14/2017 8:35 AM	527179 Anita Yarbrough	Dannenbaum Engineering 3100 W Alabama St Houston TX 77098-2004	Schwartz Page & 1300 Post Oak B Houston TX 7705	lvd Ste 1400	4308-83	
4/14/2017 6.55 / 11/1	(713) 527-6473	8	Regular Pieces Weight	\$8.00 \$0.00 \$0.00	ė .	
POD: Castillo			Order Total:	\$8.00		
		Or	Demand Totals:		\$8.00	
×		Referenc	e - 4308-83 Total:		\$8.00	

Reference

4341-18

On Demand

Date Ready Order Type Deliver Date	Order ID Caller	Origin.	Destination		References Billing Group	
-		Dannenbaum Engineering	Beyer Construct	tion, LIc	4341-18	
4/11/2017 11:30 AM	526955	3100 W Alabama St	16110 Hollister			
Direct	l-mda niorro	Houston TX 77098-2004	Houston TX 770		4341-18	
4/11/2017 1:57 PM	yolanda pierre (713) 527-6410		Direct Pieces	\$27.00 \$0.00		

POD:

Rivera

Order Total: On Demand Totals:

Second Delivery

Weight

\$37.00

\$0.Q0

\$10.00

\$37.00

Reference - 4341-18 Total:

\$37.00

Reference

4593-02

On Demand

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination		References Billing Group	
4/6/2017 2:01 PM Rush 4/6/2017 3:14 PM	526748 Miquel Padilla	Miguel Padilla 3100 W Alabama St Houston TX 77098	Jeff Cash 1254 Enclave P Houston TX 770		4593-02	
4/0/2017 0.111.11	(713) 527-6455		Rush Pieces Weight	\$33.00 \$0.00 \$0.00		x x
POD: 526748 .ioh	nson		Order Total:	\$33.00	7 .	

We appreciate your business!

Page



SONLIFE CORPORATION 21811 KATY FREEWAY D-109 KATY, TEXAS 77450 281-440-9800



	281-440-9800			4	4/15/2017
	R	Reference	4593-02		
	- 12	On Dem	and	×	
Date Ready Order Type	Order ID		Destination	-	eferences Billing Group
Deliver Date		Origin	Destination	· · · · · · · · · · · · · · · · · · ·	593-02
I/11/2017 3:39 PM		Dannenbaum Engineering	Fort Bend County F 301 Jackson St 4th	dionading	393-02
Rush		3100 W Alabama St Houston TX 77098-2004	Richmond TX 7746		
1/12/2017 7:49 AM	heather arcolas (713) 527-6321	Flouston IX 77000 2001			
	(7.10) 02.		Rush	\$63.25	
			Pieces	\$0.00 \$0.00	
			Weight	\$63.25	
POD: Ms.p. Ortega			Order Total:	A STATE OF THE STA	C 25
		On	Demand Totals:	\$9	6.25
42		Reference	- 4742-02 Total:	\$9	6.25
		Reference	4742-02		2
		On Der	nand		
Date Ready				8	References
Order Type	Order ID		Destination		Billing Group
Deliver Date	Caller	Origin	Harris County Tol		
4/10/2017 11:00 AM	526857	Dannenbaum Engineering 3100 W Alabama St	7701 Wilshire Pla	ce Drive	
Regular	Amanda	Houston TX 77098	Houston TX 7704		
4/10/2017 10:59 AM	Mayeaux (713)				
	527-6348	S S	Regular	\$10.75	
			Pieces	\$0.00	
			Weight	\$0.00	
- Toursell			Order Total:	\$10.75	
POD: Jackie N.		Or	n Demand Totals:	\$	10.75
			e - 4742-02 Total:	\$	10.75
			4745-01		
		Reference On De			
¥		Oil bu	1		
Date Ready	Order ID				References
Order Type	Caller	Origin	Destination		Billing Group
Deliver Date 4/13/2017 8:00 AM	527084	Dannenbaum Engineering	Allen Boone Hur	mphries Robinso	4745-01
Regular		3100 W Alabama St	3200 Southwest	Fwy Ste 2600	
4/13/2017 8:42 AM	Anita Yarbroug	h Houston TX 77098-2004	Houston TX 770	121-1531	
985 SSASS	(713) 527-6473	3	Regular	\$8.00	
			Pieces	\$0.00	
			Weight _	\$0.00	
POD: Debra Thoma	15		Order Total:	\$8.00	
POD: Debra Thoma		C	n Demand Totals:		\$8.00
					\$8.00
	ě	Referen	ce - 4745-01 Total:		40.00

Reference

4789-02

On Demand



Invoice Number 5-776-24636

Invoice Date Apr 20, 2017

Account Number

Page 3 of 3

FedEx Express Shipment Detail By Payor Type (Original)

Distance Based Pricing, Zone 8

Automation Tracking ID Service Type Package Type Zone	INET 778922117298 FedEx Standard Overnight FedEx Envelope 08	Sender Jennifer Wuensch 3100 W. Alabama HOUSTON TX 77098 US	Recipient Robyn Tucker Arrowhead Gardens 9220 2nd Ave SW SEATTLE WA 98106 US	* 1
Packages Rated Weight Delivered Svc Area	1 N/A Apr 18, 2017 12:57 A1	Transportation Charge Automation Bonus Discount Fuel Surcharge Earned Discount	*	38.96 -5.84 0.79 -10.52
Signed by FedEx Use	R.TUCKER 000000000/266/_	Total Charge	USD	\$23.39
Ship Date: Apr	17, 2017	Cust. Ref.: 1210	Ref.#2:	

Payor: Shipper Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% to this shipment.
 Distance Based Pricing, Zone 3

Automation Tracking ID Service Type Package Type Zone	INET 778923528498 FedEx First Overnight FedEx Envelope 03	Sender Tracy Adam 3100 W. Alabama HOUSTON TX 77098 US	Recipient Johan Petterson Dannenbaum Engineering Fort Wo 6100 WESTERN PL FORT WORTH TX 76107 US	
Packages	1			
Rated Weight	N/A			
Delivered	Apr 18, 2017 07:59	7 767		55.54
Svc Area	A1	Transportation Charge		1.94
Signed by	F.FOSTER	Fuel Surcharge	uen	\$57.48
FedEx Use	000000000/4/_	Total Charge	USD	ψ07.10
Ship Date: Apr		Cust. Ref.: 4593-02	Ref.#2:	

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% to this shipment.

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1890.29
 Distance Based Pricing, Zone 2

Automation Tracking ID Service Type Package Type Zone	INET 778923900978 FedEx Priority Overnight FedEx Envelope 02	Sender Heather Arcolas Dannenbaum Engineering Corpor 3100 W. Alabama HOUSTON TX 77098 US	Recipient Mark Waters Enterprise P 9420 W. Sam HOUSTON T.	roducts Houston Parkway N,	
Packages Rated Weight Delivered Svc Area Signed by	1 N/A Apr 18, 2017 10:00 A1 M.FRANCIS	Transportation Charge Discount Automation Bonus Discount Fuel Surcharge			22.28 -5.57 -3.34 0.26 -6.02
FedEx Use	00000000/186/_	Earned Discount Total Charge		USD	\$7.61
-		Total Change	Shipper Subtotal	USD	\$88.48
			Total FedEx Express	USD	\$88.48

Dannenbaum Engineering- San An

415 EMBASSY OAKS Ste.102

SAN ANTONIO TX 78216 US

37.99

-9.50

0.45

-5.70

-9.88

66.99

2.34

26.54

-6.64

16.00

1.00

-3.98

3.85

-7.17

\$29.60

\$69.33

\$13.36

1

5-784-30539

Apr 27, 2017

Ref.#2:

Recipient

Amy Burnley

e .	ηD	210	. Δ	nr 2	n	2N	7

Cust. Ref.: 1540

Rel.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% to this shipment.

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1890.29

Distance Based Pricing, Zone 3

Automation Tracking ID

INET 778955905942

Service Type Package Type FedEx Priority Overnight FedEx Pak

A1

Zone 03 Packages

Rated Weight

Delivered

Svc Area Signed by

FedEx Use

1.0 lbs, 0.5 kgs Apr 21, 2017 08:32

A.AMY

000000000/1508/_

<u>Sender</u>

Tracy Adam 3100 W. Alabama

HOUSTON TX 77098 US

Transportation Charge

Discount Fuel Surcharge Automation Bonus Discount

Earned Discount Total Charge

Ship Date: Apr 21, 2017 Payor: Shipper

Cust. Ref.: 1540 Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% to this shipment.

Distance Based Pricing, Zone 3

Automation Tracking ID

Service Type

778959673439 FedEx First Overnight FedEx Pak

Package Type Zone

Packages

Rated Weight

Payor: Shipper

Delivered

Svc Area Signed by A4

000000000/8/ FedEx Use

03

INFT

1.0 lbs, 0.5 kgs Apr 24, 2017 08:11

M.SANTANA

Sender

Tracy Adam 3100 W. Alabama

Transportation Charge

HOUSTON TX 77098 US

Recipient Jesse Cantu

Dannenbaum Engineering- McAlle 1109 W NOLANA AVE Ste.208 MCALLEN TX 78504 US

USD

USD

Ship Date: Apr 21, 2017

Cust. Ref.: 1540 Ref.#3:

Total Charge

Fuel Surcharge

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% to this shipment. The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1890.29

Distance Based Pricing, Zone 3

Package Delivered to Recipient Address - Release Authorized

Automation Tracking ID

Service Type

Package Type

Zone **Packages**

Rated Weight Delivered

Svc Area Signed by FedEx Use 778964011797

FedEx Priority Overnight FedEx Envelope

03 N/A

A4 see above

Apr 22, 2017 11:39 000000000/197/02

Sender **Bridget Keating** Dannenbaum Engineering Corp.

3100 West Alabama HOUSTON TX 77098 US Transportation Charge

Discount Saturday Delivery Fuel Surcharge Automation Bonus Discount Residential Delivery Earned Discount **Total Charge**

Cust. Ref.: 4593-02

Recipient Jauc Services 2216 SAN EDUARDO AVE LAREDO TX 78040 US

USD

Ship Date: Apr 21, 2017 Payor: Shipper

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% to this shipment.

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1890.29

Distance Based Pricing, Zone 2

INET

Automation Tracking ID Service Type Package Type Zone

778964667958 FedEx Priority Overnight FedEx Envelope

02 **Packages** Rated Weight N/A

Continued on next page

Sender

Miguel Padilla Dannenbaum Engineering Corp. 3100 West Alabama HOUSTON TX 77098 US

Transportation Charge

Recipient

Ref.#2:

Jillian Peterson Fort Bend County Engineering 301 Jackson Street, 4th Floor RICHMOND TX 77469 US

22.28



Invoice Number	1			A Allowale	Page
Tracking Du379994987958 continued	8	o O	Invoice Number	11110100	7 of 8
Delivered Apr 24, 2017 08:99 Discount -3.34 Automation Bonus Discount -3.34 Syned by 20017EA Full Surcharge -0.00	d		5-784-30539	Apr 27, 2017	3
Delevard Apr 74, 2017 05:99	y	Tracking ID: 778964667958 continued			-5 57
Find Surpose Post TEER			Automation Bonus Discount		-3.34
Samp Discount Charles Charle		Signed by P.ORTEGA			
Ship Date: April 72 2017 Red 52 500 Feet 52 Feet 52 Feet 53 Feet 54 Fe		FedEx Use 000000000, 180/_	Earned Discount	USD	
Distance Based Printing, Zone		Payor: Shipper	Cust. Ref.: 1540 Ref.#3:		
Net Process	*	Distance Based Pricing, Zone 5	p		e g
Survice Type		/ tatomas.		Richard Zamora	
Package Type		Trucking is	ht 3100 W. Alabama		
Rated Weight 3.0 lbs. 1.4 kgs		Package Type FedEx Box	HOUSTON IX 1/1098 US		
Delivered Apr 24, 2017 10:14 Faul Surcharge 17.59 Stock Area Apr 24, 2017 10:14 Farmed Discount 10.15 Signed by SHOFFMAN Automation Bonus Discount 10.15 Ship Date: Apr 21, 2017 Clust. Ref. 1540 Ref.#3:		Packages 1	T. Chargo		
Signed by S. ADFFMAN Automation Bonus Discount USD \$41.30			Fuel Surcharge		
FedEx Use		Svc Area A1		one and	-10.15
Ship Date: Apr 21, 2017 Ref.#3: Payor: Shipper Ref.#3:		orgina of		USD	\$41.30
• The Earned Discount for this ship date has been calculated based on a revenue unsaturation in the content of		Ship Date: Apr 21, 2017 Payor: Shipper	Ref.#3:		
Automation INET Tracking ID 778966066785 Tracky Adam Tracking ID 778966066785 Tracky Adam Service Type FedEx Priority Overnight Package Type FedEx Box Zone 05 Packages 1 Rated Weight 5.0 lbs, 2.3 kgs Transportation Charge 1.54 Delivered Apr 24, 2017 10:14 Signed by S.HOFFMAN Earned Discount Fuel Surcharge 1.121 Automation Bonus Discount Total Charge USD \$45.62 Ship Date: Apr 21, 2017 Payor: Shipper Fuel Surcharge -FedEx has applied a fuel surcharge of 3.50% to this shipment. Distance Based Pricing Zone 2 Package Delivered to Recipient Address - Release Authorized Automation INET Tracking ID 778966829462 Service Type FedEx Pack Package Type FedEx Package Package Type Type Type Type Type Type Type Typ		 The Earned Discount for this ship date has be 	een calculated based on a revenue threshold of	\$ 1890.29	
Tracking ID 77996606785 Tracky Adam Dannenbaum Engineering- EI Pas Service Type FedEx Priority Overnight HOUSTON TX 77098 US EL PASO TX 79935 US			<u>Sender</u>		
Package Type		Tracking ID 778966066785	0400141 Al-l		El Pas
Zone O5 Packages 1				10737 Gateway Blvd. Suite 1	12
Rated Weight 5.0 lbs, 2.3 kgs		Zone 05		EL PASO 17 75333 00	74.70
Delivered Apr 24, 2017 10:14 Fuel Surcharge Alt Automation Bonus Discount 19.43		1 dokagoo .			
Signed by S.HOFFMAN Earned Discount Total Charge USD \$45.62 Ship Date: Apr 21, 2017 Cust. Ref.: Thomas Ranch Ref.#2: Ship Date: Apr 21, 2017 Ref.#3: Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% to this shipment. The Earned Discount for this ship date has been calculated based on a revenue threshold of \$1890.29 Weather delay - Thunderstorm. Distance Based Pricing, Zone 2 Package Delivered to Recipient Address - Release Authorized Automation INET Sender Ralph Thomas Tracking ID 778966829462 Jack Carter Ralph Thomas Service Type FedEx Priority Overnight HOUSTON TX 77098 US HOUSTON TX 77057 US Package Type FedEx Pak HOUSTON TX 77098 US HOUSTON TX 77057 US Packages 1 Transportation Charge 56.65 Rated Weight 1.0 lbs, 0.5 kgs Discount 101, 0.5 kgs 101 Scount 101, 0.5 kgs 101 Scount 102, 0.5 kgs 103 Sururday Delivery 102, 0.5 kgs 103 Sururday Delivery 103 Sururday Delivery 103 Sururday Delivery 103 Sururday Delivery 104, 0.5 kgs 105 Sururday Delivery 105 Sururday Sururday Delivery 105 Sururday Sururda		Delivered Apr 24, 2017 10:14		nt .	
FedEx Use 00000000/1552/ Cust. Ref.: Thomas_Ranch Ref.#2:			Earned Discount		
Payor: Shipper Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% to this shipment. The Earned Discount for this ship date has been calculated based on a revenue threshold of \$1890.29 Weather delay - Thunderstorm. Distance Based Pricing, Zone 2 Package Delivered to Recipient Address - Release Authorized Automation INET Sender Tracking ID 778966829462 Service Type FedEx Priority Overnight. Package Type FedEx Pak AUUSTON TX 77098 US Packages Type FedEx Pak AUUSTON TX 77098 US Packages 1 Rated Weight 1.0 lbs, 0.5 kgs Discount Set Carter 10.00 Delivered Apr 22, 2017 12:07 Saturday Delivery Set Automation Bonus Discount Signed by see above FedEx Use 000000000/1486/02 FedEx Use Residential Delivery Set		FedEx Use 00000000/1552/_	NACO CONTRACTOR CONTRA		
• Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% to this shipment. • The Earned Discount for this ship date has been calculated based on a revenue threshold of \$1890.29 • Weather delay - Thunderstorm. • Distance Based Pricing, Zone 2 • Package Delivered to Recipient Address - Release Authorized Automation INET Sender Ralph Thomas Tracking ID 778966829462 Jack Carter Ralph Thomas Service Type FedEx Priority Overnight 3100 West Alabama 202 Arborway St Package Type FedEx Pak HOUSTON TX 77098 US HOUSTON TX 77057 US Zone 02 Packages 1 Transportation Charge 6.65 Rated Weight 1.0 lbs, 0.5 kgs Discount 10.00 Delivered Apr 22, 2017 12:07 Saturday Delivery 1.01 Svc Area A1 Fuel Surcharge 3.99 Signed by see above Automation Bonus Discount 3.85 Residential Delivery 1.50 Residential Delivery 1.50 S29,90				<i></i>	
 Weather delay - Thunderstorm. Distance Based Pricing, Zone 2 Package Delivered to Recipient Address - Release Authorized Automation INET Tracking ID 778966829462 Jack Carter Service Type FedEx Priority Overnight Package Type FedEx Pak Tone 02 Packages 1 Rated Weight 1.0 lbs, 0.5 kgs Delivered Apr 22, 2017 12:07 Saturday Delivery Surday Delivery Fuel Surcharge Surcharge Automation INET Rated Discount Rated Weight 1.0 lbs, 0.5 kgs Surcharge 1.0 Surcharge 2.3.99 Signed by see above Automation Bonus Discount FedEx Use 00000000/1486/02 		E. J.C. been and indicated a final of	urcharge of 3.50% to this shipment.	\$ 1890.29	
Distance Based Pricing, Zone 2 Package Delivered to Recipient Address - Release Authorized Automation INET Sender Ralph Thomas Tracking ID 778966829462 Jack Carter Ralph Thomas Service Type FedEx Priority Overnight 3100 West Alabama 202 Arborway St. Package Type FedEx Pak HOUSTON TX 77098 US HOUSTON TX 77057 US Packages Type Packages 1 Transportation Charge 26.59 Rated Weight 1.0 lbs, 0.5 kgs Discount 16.00 Delivered Apr 22, 2017 12:07 Saturday Delivery 1.01 Svc Area A1 Fuel Surcharge 3.99 Signed by see above Automation Bonus Discount 3.85 FedEx Use 00000000/1486/02 Earned Discount 1.0 lbs, 0.5 kgs Sesidential Delivery 1.50 Earned Discount 3.85		 Weather delay - Thunderstorm. 	been calculated pased on a revenue unestroid c	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Automation INET Tracking ID 778966829462 Service Type FedEx Priority Overnight Package Type FedEx Pak Transportation Charge Packages 1 Rated Weight 1.0 lbs, 0.5 kgs Discount Svc Area A1 Signed by see above Automation Bonus Discount FedEx Use Delivery FedEx Use Ralph Thomas 202 Arborway St. HOUSTON TX 77098 US HOUSTON TX 77097 US Packages HOUSTON TX 77097 US 102 26.59 Packages 1 Fransportation Charge Saturday Delivery Fuel Surcharge Automation Bonus Discount FedEx Use Residential Delivery FedEx Use Residential Delivery FedEx Use Ralph Thomas Automation Sonus Alabama Anous Total Facility Security FedEx Use Ralph Thomas Automation Sonus Alabama Automation Charge FedEx Use Residential Delivery FedEx Use Residential Delivery FedEx Use Residential Delivery FedEx Use Residential Delivery FedEx Use Ralph Thomas Automation Sonus Alabama FedEx Use FedEx Use Ralph Thomas Automation Automation Charge FedEx Use FedEx Pak		 Distance Based Pricing, Zone 2 	Release Authorized		
Tracking ID		100 2000-000			
Package Type		Tracking ID 778966829462		202 Arborway St.	
Zone 02 Packages 1 Transportation Charge -6.65 Rated Weight 1.0 lbs, 0.5 kgs Discount 16.00 Delivered Apr 22, 2017 12:07 Saturday Delivery 1.01 Svc Area A1 Fuel Surcharge -3.99 Signed by see above Automation Bonus Discount -6.91 FedEx Use 00000000/1486/02 Earned Discount 3.85 Residential Delivery 115D \$29.90				HOUSTON TX 77057 US	
Rated Weight 1.0 lbs, 0.5 kgs Discount 16.00 Delivered Apr 22, 2017 12:07 Saturday Delivery 1.01 Svc Area A1 Fuel Surcharge -3.99 Signed by see above Automation Bonus Discount -6.91 FedEx Use 00000000/1486/02 Earned Discount 3.85 Residential Delivery \$29.90		Zone 02	Transportation Charge		
Svc Area A1 Fuel Surcharge -3.99 Signed by see above Automation Bonus Discount -6.91 FedEx Use 00000000/1486/02 Earned Discount 3.85 Residential Delivery \$29.90		Rated Weight 1.0 lbs, 0.5 kgs	Discount		16.00
Signed by see above Automation Bonus Discount -6.91 FedEx Use 00000000/1486/02 Earned Discount 3.85 Residential Delivery USD \$29.90			Fuel Surcharge		
FedEx Use 00000000/1486/02 Earned Discount 3.85 Residential Delivery USD \$29.90	85	Signed by see above	Automation Bonus Discou	unt	-6.91
11(1)	-				
			Total Charge	กรท	423.00



ecles	Invoice Number Invoice 5-791-49348 May 04	h OT III
Tracking ID: 779013260920 continued	e a	×
Svc Area A1 Signed by R.HERNADEZ FedEx Use 000000000/1486/_	Automation Bonus Discount Fuel Surcharge Earned Discount Total Charge	-6.73 0.57 -11.67 USD \$15.83
Ship Date: Apr 27, 2017 Payor: Shipper The Earned Discount for this ship date has been called Surcharge - FedEx has applied a fuel surcharge. Distance Based Pricing, Zone 2	Cust. Ref.: 4971-01 Ref.#3: Iculated based on a revenue threshold of \$ 1948.13 ge of 3.75% to this shipment.	Ref.#2:
Automation INET Tracking ID 779013333551 Service Type FedEx Standard Overnight Package Type FedEx Envelope	Sender Teresa Pierce Dannenbaum Engineering Corp. 3100 West Alabama HOUSTON TX 77098 US	Recipient Geena Maskey - TPP Division Texas Department of Transporta 118 E. Riverside Drive AUSTIN TX 78704 US
Packages 1 Rated Weight N/A Delivered Apr 28, 2017 09:14 Svc Area A1	Transportation Charge Discount Automation Bonus Discount Earned Discount	21.95 -5.49 -3.29 -5.93 0.27
Signed by C.TREVINU	Lui lieu Dioceane	0.27

Ship Date: Apr 28, 2017 Ref.#3: Payor: Shipper

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.75% to this shipment.

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1948.13

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.

Automation Tracking ID Service Type Package Type Zone	INET 779017448070 FedEx Priority Overnight FedEx Tube 02	Sender Miguel Padilla Dannenbaum Engineering Corp. 3100 West Alabama HOUSTON TX 77098 US	Recipient Pastor Crowe River Bend Baptist Church 27600 FM 1093 FULSHEAR TX 77441 US	
Packages Actual Weight Rated Weight Delivered Svc Area Signed by	1 1.0 lbs, 0.5 kgs 7.0 lbs, 3.2 kgs May 01, 2017 10:11 A5 D.BROWN	Transportation Charge Discount Fuel Surcharge Automation Bonus Discount Earned Discount		38.08 -9.52 0.58 -5.71 -9.90 2.60
FedEx Use	000000000/1486/_	DAS Extended Comm Total Charge	USD Ref.#2:	\$16.13

Cust. Ref.: 1220 Ship Date: Apr 28, 2017 Ref.#3: Payor: Shipper

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.75% to this shipment.

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1948.13

Distance Based Pricing, Zone 3

Distance Based R Automation Tracking ID Service Type Package Type	INET 779018925573 FedEx Priority Overnight FedEx Pak 03	Sender Teresa Pierce Dannenbaum Engineering Corp. 3100 West Alabama HOUSTON TX 77098 US	Recipient Front desk Dannenbaum Engineering - Dalla 3030 LBJ Freeway STE 910 DALLAS TX 75234 US	
Zone Packages Rated Weight Delivered Svc Area Signed by FedEx Use	1 1.0 lbs, 0.5 kgs May 01, 2017 10:02 A1 B.RYDBERG 000000000/1508/_	Transportation Charge Discount Automation Bonus Discount Fuel Surcharge Earned Discount Total Charge	USD	37.99 -9.50 -5.70 0.48 -9.88 \$13.39



Invoice Number

Invoice Date

Account Number

Page 3 of 8

5-754-95528

Mar 30, 2017

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Mar 21, 2017 Payor: Shipper

Cust. Ref.: Matt Grindberg Personal

Ref.#2:

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1864.71 Fuel Surcharge - FedEx has applied a fuel surcharge of 3.25% to this shipment.

FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount. We calculated your charges based on a dimensional weight of 31.0 lbs, 45" x 31" x 3", using a dimensional factor of 139

Automation Tracking ID Service Type

778699993228 FedEx Express Saver

INFT

Package Type Zone

Packages

Actual Weight Rated Weight Declared Value

Delivered

Svc Area Signed by FedEx Use **Customer Packaging** 05

10.0 lbs, 4.5 kgs 31.0 lbs, 14.1 kgs USD 500.00 Mar 24, 2017 13:12

A4 P.GUISTI 000000000/7173/_ Sender

Dannenbaum Engineering Corp.

Declared Value Charge Direct Signature Residential Delivery

Fuel Surcharge Total Charge

Recipient

Lisa Giust 3540 Mistletoe Lane

LONGBOAT KEY FL 34228 US

74.48 5.00 -11.17

USD

0.00 3.85 -18.62

11.00 1.58 \$66.12

0.24

\$7,59

Ship Date: Mar 21, 2017 Payor: Shipper

Cust. Ref.: 4593-02

Ref.#3:

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1864.71 Fuel Surcharge - FedEx has applied a fuel surcharge of 3.25% to this shipment.

Distance Based Pricing, Zone 2

Automation Tracking ID Service Type

778701846186 FedEx Priority Overnight

INET

Package Type Zone

Packages Rated Weight N/A

Delivered Svc Area Signed by FedEx Envelope 02

Mar 22, 2017 09:26 Δ2

P.ORTEGA 000000000/186/_ FedEx Use

Distance Based Pricing, Zone 2

Front Desk

3100 West Alabama

HOUSTON TX 77098 US

Transportation Charge Automation Bonus Discount Earned Discount Additional Handling Charge - Dimensions

Ref.#2:

Sender

Heather Arcolas Dannenbaum Engineering Corp. 3100 West Alabama

HOUSTON TX 77098 US Transportation Charge

Discount Earned Discount Automation Bonus Discount Fuel Surcharge **Total Charge**

Recipient Jillian Peterson

Fort Bend County Engineering 301 Jackson Street, 4th Floor RICHMOND TX 77469 US

22.28 -5.57 -6 N2 -3.34

USD

Ship Date: Mar 21, 2017

Cust. Ref.: 3615-01

Ref.#3:

Ref.#2:

Payor: Shipper The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1864.71 Fuel Surcharge - FedEx has applied a fuel surcharge of 3.25% to this shipment.

Automation Tracking ID Service Type

INFT 778705926918 FedEx Standard Overnight FedEx Pak

02

Package Type Zone Packages

Rated Weight Delivered

1.0 lbs, 0.5 kgs Mar 22, 2017 13:29

Svc Area G.ZUNIGA Signed by 000000000/1283/_ FedEx Use

Sender Jack Carter 3100 West Alabama HOUSTON TX 77098 US

Recipient

Transportation Charge Discount Earned Discount Automation Bonus Discount Fuel Surcharge Total Charge

Sarah Harrison Prosperity Bank 55 Waugh Drive HOUSTON TX 77007 US

> 24.59 -6 15 -6.39-3.69 0.27 \$8.63

USD