

P0# 85425 BH

DANNENBAUM ENGINEERING CORPORATION

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

ENGINEERING
EXCELLENCE
SINCE
1945

rec 409 625

6/21/17

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

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

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)	\$ 193,000.14	99.93%	\$ 192,856.87	\$ 192,856.87	\$ -
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)	\$ 1,200,373.44	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 (Half)	\$ 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 (Teds - 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 (Half)	\$ 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	\$ -
Segment D Design (Costello)	\$ 70,240.00	98.06%	\$ 68,880.26	\$ 67,632.26	\$ 1,248.00
Traffic Engineering (Teds - Signing & Signals)	\$ 26,160.00	77.61%	\$ 20,304.04	\$ 20,304.04	\$ -
Toll Gantry (Ramos)	\$ 10,000.00	23.21%	\$ 2,320.75	\$ 2,320.75	\$ -
TCP & 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	\$ -
HEB Right Turn Lane					
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	100.00%	\$ 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 (Teds)	\$ 2,820.00	100.00%	\$ 2,820.00	\$ 2,820.00	\$ -
Illumination (Teds)	\$ 53,376.83	100.00%	\$ 53,376.83	\$ 53,376.83	\$ -
Utility Coordination (DEC) (See attached for breakdown)	\$ 126,434.10	99.88%	\$ 126,286.62	\$ 126,286.62	\$ -
Utility 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

PHASE II					
Advanced Planning					
Environmental (Klotz)	\$ 552,394.25	100.00%	\$ 552,394.25	\$ 551,499.63	\$ 894.62
Schematic Design (Klotz)	\$ 242,986.25	100.00%	\$ 242,986.25	\$ 242,986.25	\$ -
Drainage Impact Report (Klotz)	\$ 127,776.00	100.00%	\$ 127,776.00	\$ 127,776.00	\$ -
Drainage Analysis (Costello)	\$ 19,180.00	98.88%	\$ 18,964.76	\$ 18,964.76	\$ -
Management & Engineering					
Management (DEC) (See attached for breakdown)	\$ 506,466.00	99.95%	\$ 506,216.06	\$ 506,216.06	\$ -
Segment B - Section 1 Design (Half)	\$ 606,560.00	99.21%	\$ 601,784.05	\$ 601,784.05	\$ -
Segment B - Section 2 Design (DEC) (See attached for breakdown)	\$ 543,710.00	100.00%	\$ 543,710.00	\$ 543,710.00	\$ -
Segment A Design (CivilCorp)	\$ 556,006.40	95.00%	\$ 528,206.08	\$ 528,206.08	\$ -
TCP Design (DEC) (See attached for breakdown)	\$ 108,750.53	99.93%	\$ 108,672.71	\$ 108,672.71	\$ -
Traffic Engineering (Teds - Signing & Signals)	\$ 228,099.24	98.00%	\$ 223,537.27	\$ 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	\$ -
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	\$ -
Utility Coordination (DEC) (See attached for breakdown)	\$ 99,722.00	99.53%	\$ 99,252.35	\$ 99,252.35	\$ -
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
TOTALS	\$ 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

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 WJH
 6/20/17*

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	97.00	\$ 185.62	\$ 18,005.14
Subtotal	97.00		\$ 18,005.14
Direct Expenses - Phase II			
Federal Express			\$ 38.94
Sonlife Corporation - Delivery Service			96.25
M. Kaspar - Mileage	281.00	\$ 0.535	150.34
Subtotal			\$ 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

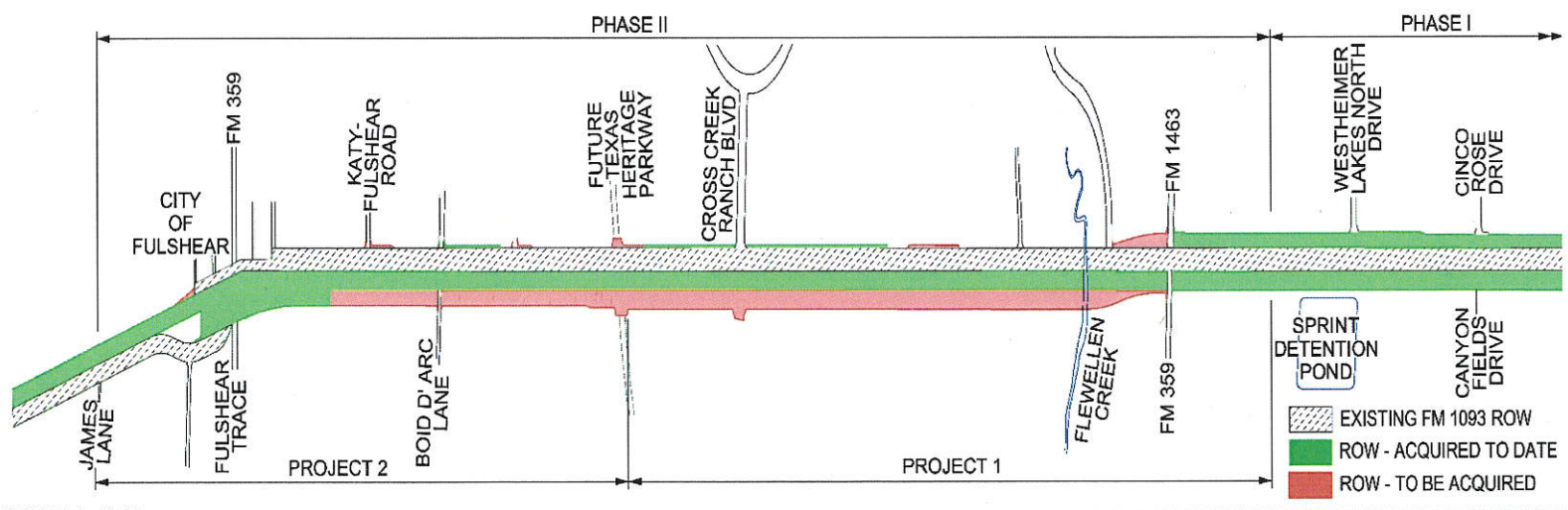
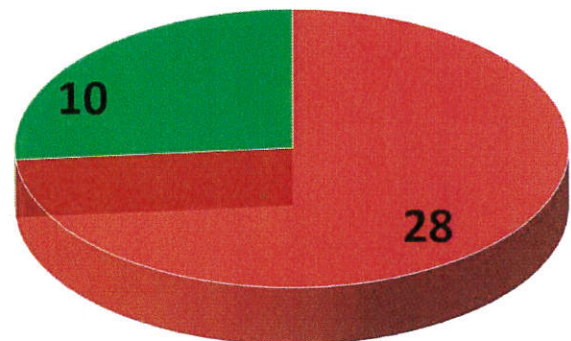
Phase II Project Description

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	-	38
• Parcels Acquired	-	10
• Parcels Ready to Close	-	16
• Parcels in Condemnation	-	9
• Parcels to be Donated	-	3

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

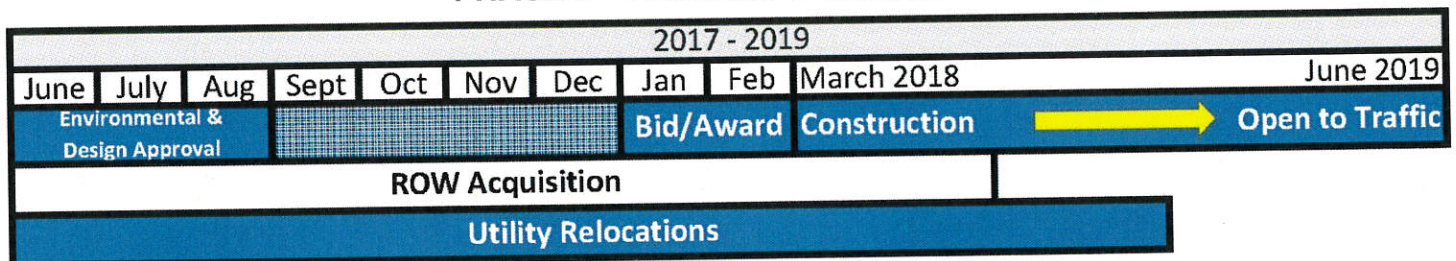
PHASE II – PROJECT 1 TIMELINE



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.

Michael Kaspar

[illegible]



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

Customer Number
Invoice Number
Invoice Date
4/15/2017

Reference On Demand 4308-83

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References Billing Group
4/14/2017 8:00 AM Regular	527179	Dannenbaum Engineering 3100 W Alabama St Houston TX 77098-2004	Schwartz Page & Harding 1300 Post Oak Blvd Ste 1400 Houston TX 77056-3078	4308-83
4/14/2017 8:35 AM	Anita Yarbrough (713) 527-6473			
			Regular \$8.00 Pieces \$0.00 Weight \$0.00	
			Order Total: \$8.00	
			On Demand Totals: \$8.00	
			Reference - 4308-83 Total: \$8.00	

POD: Castillo

Reference On Demand 4341-18

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References Billing Group
4/11/2017 11:30 AM Direct	526955	Dannenbaum Engineering 3100 W Alabama St Houston TX 77098-2004	Beyer Construction, Llc 16110 Hollister Street Houston TX 77066	4341-18
4/11/2017 1:57 PM	yolanda pierre (713) 527-6410			4341-18
			Direct \$27.00 Pieces \$0.00 Weight \$0.00 Second Delivery \$10.00	
			Order Total: \$37.00	
			On Demand Totals: \$37.00	
			Reference - 4341-18 Total: \$37.00	

POD: Rivera

Reference On Demand 4593-02

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References Billing Group
4/6/2017 2:01 PM Rush	526748	Miguel Padilla 3100 W Alabama St Houston TX 77098	Jeff Cash 1254 Enclave Parkway Houston TX 77077	4593-02
4/6/2017 3:14 PM	Miguel Padilla (713) 527-6455			
			Rush \$33.00 Pieces \$0.00 Weight \$0.00	
			Order Total: \$33.00	

POD: 526748 .johnson



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

Customer Number
Invoice Number
Invoice Date
4/15/2017



Reference **4593-02**
On Demand

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References Billing Group
4/11/2017 3:39 PM Rush 4/12/2017 7:49 AM	526995 heather arcolas (713) 527-6321	Dannenbaum Engineering 3100 W Alabama St Houston TX 77098-2004	Fort Bend County Purchasing 301 Jackson St 4th Floor Richmond TX 77469	4593-02
			Rush	\$63.25
			Pieces	\$0.00
			Weight	\$0.00
			Order Total:	\$63.25
			On Demand Totals:	\$96.25
			Reference - 4742-02 Total:	\$96.25

POD: Ms.p. Ortega

Reference **4742-02**
On Demand

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References Billing Group
4/10/2017 11:00 AM Regular 4/10/2017 10:59 AM	526857 Amanda Mayeaux (713) 527-6348	Dannenbaum Engineering 3100 W Alabama St Houston TX 77098	Harris County Toll Road Authorit 7701 Wilshire Place Drive Houston TX 77040	4742-02
			Regular	\$10.75
			Pieces	\$0.00
			Weight	\$0.00
			Order Total:	\$10.75
			On Demand Totals:	\$10.75
			Reference - 4742-02 Total:	\$10.75

POD: Jackie N.

Reference **4745-01**
On Demand

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References Billing Group
4/13/2017 8:00 AM Regular 4/13/2017 8:42 AM	527084 Anita Yarbrough (713) 527-6473	Dannenbaum Engineering 3100 W Alabama St Houston TX 77098-2004	Allen Boone Humphries Robinso 3200 Southwest Fwy Ste 2600 Houston TX 77027-7537	4745-01
			Regular	\$8.00
			Pieces	\$0.00
			Weight	\$0.00
			Order Total:	\$8.00
			On Demand Totals:	\$8.00
			Reference - 4745-01 Total:	\$8.00

POD: Debra Thomas

Reference **4789-02**
On Demand

We appreciate your business!



Invoice Number	Invoice Date	Account Number	Page
5-776-24636	Apr 20, 2017	XXXXXXXXXX	3 of 3

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Apr 17, 2017		Cust. Ref.: jenn wuensch	Ref.#2:
Payor: Shipper		Ref.#3: 184099	
<ul style="list-style-type: none">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 \$ 1890.29Distance Based Pricing, Zone 8			
Automation	INET	Sender	Recipient
Tracking ID	778922117298	Jennifer Wuensch	Robyn Tucker
Service Type	FedEx Standard Overnight	3100 W. Alabama	Arrowhead Gardens
Package Type	FedEx Envelope	HOUSTON TX 77098 US	9220 2nd Ave SW
Zone	08		SEATTLE WA 98106 US
Packages	1		
Rated Weight	N/A	Transportation Charge	38.96
Delivered	Apr 18, 2017 12:57	Automation Bonus Discount	-5.84
Svc Area	A1	Fuel Surcharge	0.79
Signed by	R.TUCKER	Earned Discount	-10.52
FedEx Use	000000000/266/_	Total Charge	USD \$23.39
Ship Date: Apr 17, 2017		Cust. Ref.: 1210	Ref.#2:
Payor: Shipper		Ref.#3:	
<ul style="list-style-type: none">Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% to this shipment.Distance Based Pricing, Zone 3			
Automation	INET	Sender	Recipient
Tracking ID	778923528498	Tracy Adam	Johan Petterson
Service Type	FedEx First Overnight	3100 W. Alabama	Dannenbaum Engineering Fort Wo
Package Type	FedEx Envelope	HOUSTON TX 77098 US	6100 WESTERN PL
Zone	03		FORT WORTH TX 76107 US
Packages	1		
Rated Weight	N/A	Transportation Charge	55.54
Delivered	Apr 18, 2017 07:59	Fuel Surcharge	1.94
Svc Area	A1	Total Charge	USD \$57.48
Signed by	F.FOSTER		
FedEx Use	000000000/4/_		
Ship Date: Apr 17, 2017		Cust. Ref.: 4593-02	Ref.#2:
Payor: Shipper		Ref.#3:	
<ul style="list-style-type: none">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 \$ 1890.29Distance Based Pricing, Zone 2			
Automation	INET	Sender	Recipient
Tracking ID	778923900978	Heather Arcolas	Mark Waters
Service Type	FedEx Priority Overnight	Dannenbaum Engineering Corpora	Enterprise Products
Package Type	FedEx Envelope	3100 W. Alabama	9420 W. Sam Houston Parkway N,
Zone	02	HOUSTON TX 77098 US	HOUSTON TX 77064 US
Packages	1		
Rated Weight	N/A	Transportation Charge	22.28
Delivered	Apr 18, 2017 10:00	Discount	-5.57
Svc Area	A1	Automation Bonus Discount	-3.34
Signed by	M.FRANCIS	Fuel Surcharge	0.26
FedEx Use	000000000/186/_	Earned Discount	-6.02
		Total Charge	USD \$7.61
Shipper Subtotal			USD \$88.48
Total FedEx Express			USD \$88.48

Invoice Number

5-784-30539

Invoice Date

Apr 27, 2017

Account Number

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Ship Date: Apr 20, 2017

Cust. Ref.: 1540

Ref.#2:

Payor: Shipper

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
- Distance Based Pricing, Zone 3

Automation INET
Tracking ID 778955905942
Service Type FedEx Priority Overnight
Package Type FedEx Pak
Zone 03
Packages 1
Rated Weight 1.0 lbs, 0.5 kgs
Delivered Apr 21, 2017 08:32
Svc Area A1
Signed by A.AMY
FedEx Use 000000000/1508/_

Sender
Tracy Adam
3100 W. Alabama
HOUSTON TX 77098 US

Recipient
Amy Burnley
Dannenbaum Engineering- San An
415 EMBASSY OAKS Ste.102
SAN ANTONIO TX 78216 US

Transportation Charge
Discount
Fuel Surcharge
Automation Bonus Discount
Earned Discount

37.99
-9.50
0.45
-5.70
-9.88

Total Charge

USD

\$13.36

Ship Date: Apr 21, 2017

Cust. Ref.: 1540

Ref.#2:

Payor: Shipper

Ref.#3:

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

Automation INET
Tracking ID 778959673439
Service Type FedEx First Overnight
Package Type FedEx Pak
Zone 03
Packages 1
Rated Weight 1.0 lbs, 0.5 kgs
Delivered Apr 24, 2017 08:11
Svc Area A4
Signed by M.SANTANA
FedEx Use 000000000/8/_

Sender
Tracy Adam
3100 W. Alabama
HOUSTON TX 77098 US

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

Transportation Charge
Fuel Surcharge

66.99
2.34

Total Charge

USD

\$69.33

Ship Date: Apr 21, 2017

Cust. Ref.: 1540

Ref.#2:

Payor: Shipper

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
- Distance Based Pricing, Zone 3
- Package Delivered to Recipient Address - Release Authorized

Automation INET
Tracking ID 778964011797
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 03
Packages 1
Rated Weight N/A
Delivered Apr 22, 2017 11:39
Svc Area A4
Signed by see above
FedEx Use 000000000/197/02

Sender
Bridget Keating
Dannenbaum Engineering Corp.
3100 West Alabama
HOUSTON TX 77098 US

Recipient
Jauc Services
2216 SAN EDUARDO AVE
LAREDO TX 78040 US

Transportation Charge
Discount
Saturday Delivery
Fuel Surcharge
Automation Bonus Discount
Residential Delivery
Earned Discount

26.54
-6.64
16.00
1.00
-3.98
3.85
-7.17

Total Charge

USD

\$29.60

Ship Date: Apr 21, 2017

Cust. Ref.: 4593-02

Ref.#2:

Payor: Shipper

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
- Distance Based Pricing, Zone 2

Automation INET
Tracking ID 778964667958
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 02
Packages 1
Rated Weight N/A

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

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

Transportation Charge

22.28

Continued on next page

Invoice Number

5-784-30539

Invoice Date

Apr 27, 2017

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Tracking ID: 778964667958 continued

Delivered Apr 24, 2017 08:59
 Svc Area A2
 Signed by P.ORTEGA
 FedEx Use 000000000/186/_

Discount -5.57
 Automation Bonus Discount -3.34
 Fuel Surcharge 0.26
 Courier Pickup Charge 0.00
 Earned Discount -6.02
Total Charge USD \$7.61

Ship Date: Apr 21, 2017

Cust. Ref.: 1540

Ref.#2:

Payor: Shipper

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
- Distance Based Pricing, Zone 5

Automation INET
 Tracking ID 778966054873
 Service Type FedEx Priority Overnight
 Package Type FedEx Box
 Zone 05
 Packages 1
 Rated Weight 3.0 lbs, 1.4 kgs
 Delivered Apr 24, 2017 10:14
 Svc Area A1
 Signed by S.HOFFMAN
 FedEx Use 000000000/1552/_

Sender
 Tracy Adam
 3100 W. Alabama
 HOUSTON TX 77098 US

Recipient
 Richard Zamora
 Dannenbaum Engineering- El Pas
 10737 Gateway Blvd. Suite 112
 EL PASO TX 79935 US

Transportation Charge 67.64
 Fuel Surcharge 1.40
 Earned Discount -17.59
 Automation Bonus Discount -10.15
Total Charge USD \$41.30

Ship Date: Apr 21, 2017

Cust. Ref.: 1540

Ref.#2:

Payor: Shipper

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
- Distance Based Pricing, Zone 5

Automation INET
 Tracking ID 778966066785
 Service Type FedEx Priority Overnight
 Package Type FedEx Box
 Zone 05
 Packages 1
 Rated Weight 5.0 lbs, 2.3 kgs
 Delivered Apr 24, 2017 10:14
 Svc Area A1
 Signed by S.HOFFMAN
 FedEx Use 000000000/1552/_

Sender
 Tracy Adam
 3100 W. Alabama
 HOUSTON TX 77098 US

Recipient
 Richard Zamora
 Dannenbaum Engineering- El Pas
 10737 Gateway Blvd. Suite 112
 EL PASO TX 79935 US

Transportation Charge 74.72
 Fuel Surcharge 1.54
 Automation Bonus Discount -11.21
 Earned Discount -19.43
Total Charge USD \$45.62

Ship Date: Apr 21, 2017

Cust. Ref.: Thomas Ranch

Ref.#2:

Payor: Shipper

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
 Tracking ID 778966829462
 Service Type FedEx Priority Overnight
 Package Type FedEx Pak
 Zone 02
 Packages 1
 Rated Weight 1.0 lbs, 0.5 kgs
 Delivered Apr 22, 2017 12:07
 Svc Area A1
 Signed by see above
 FedEx Use 000000000/1486/02

Sender
 Jack Carter
 3100 West Alabama
 HOUSTON TX 77098 US

Recipient
 Ralph Thomas
 202 Arborway St.
 HOUSTON TX 77057 US

Transportation Charge 26.59
 Discount -6.65
 Saturday Delivery 16.00
 Fuel Surcharge 1.01
 Automation Bonus Discount -3.99
 Earned Discount -6.91
 Residential Delivery 3.85
Total Charge USD \$29.90

**Invoice Number**

5-791-49348

Invoice Date

May 04, 2017

Account Number**[REDACTED]**

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Tracking ID: 779013260920 continued

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**Cust. Ref.:** 4971-01**Ref.#2:****Payor:** Shipper**Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1948.13
- Fuel Surcharge - FedEx has applied a fuel surcharge of 3.75% to this shipment.
- Distance Based Pricing, Zone 2

Automation INET
Tracking ID 779013333551
Service Type FedEx Standard Overnight
Package Type FedEx Envelope
Zone 02
Packages 1
Rated Weight N/A
Delivered Apr 28, 2017 09:14
Svc Area A1
Signed by C.TREVINO
FedEx Use 000000000/200/_

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

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

21.95

-5.49

-3.29

-5.93

0.27

USD

\$7.51**Ship Date:** Apr 28, 2017**Cust. Ref.:** 4593-02**Ref.#2:****Payor:** Shipper**Ref.#3:**

- 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 INET
Tracking ID 779017448070
Service Type FedEx Priority Overnight
Package Type FedEx Tube
Zone 02
Packages 1
Actual Weight 1.0 lbs, 0.5 kgs
Rated Weight 7.0 lbs, 3.2 kgs
Delivered May 01, 2017 10:11
Svc Area A5
Signed by D.BROWN
FedEx Use 000000000/1486/_

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

Transportation Charge
Discount
Fuel Surcharge
Automation Bonus Discount
Earned Discount
DAS Extended Comm
Total Charge

38.08

-9.52

0.58

-5.71

-9.90

2.60

USD

\$16.13**Ship Date:** Apr 28, 2017**Cust. Ref.:** 1220**Ref.#2:****Payor:** Shipper**Ref.#3:**

- 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

Automation INET
Tracking ID 779018925573
Service Type FedEx Priority Overnight
Package Type FedEx Pak
Zone 03
Packages 1
Rated Weight 1.0 lbs, 0.5 kgs
Delivered May 01, 2017 10:02
Svc Area A1
Signed by B.RYDBERG
FedEx Use 000000000/1508/_

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

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

37.99

-9.50

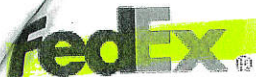
-5.70

0.48

-9.88

USD

\$13.39



Invoice Number

5-754-95528

Invoice Date

Mar 30, 2017

Account Number

Page

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FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Mar 21, 2017

Cust. Ref.: Matt Grindberg Personal

Ref.#2:

Payor: Shipper

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 5

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 INET
Tracking ID 77869993228
Service Type FedEx Express Saver
Package Type Customer Packaging
Zone 05
Packages 1
Actual Weight 10.0 lbs, 4.5 kgs
Rated Weight 31.0 lbs, 14.1 kgs
Declared Value USD 500.00
Delivered Mar 24, 2017 13:12
Svc Area A4
Signed by P.GUISTI
FedEx Use 000000000/7173/_

Sender
Front Desk
Dannenbaum Engineering Corp.
3100 West Alabama
HOUSTON TX 77098 US

Recipient
Lisa Giust
3540 Mistletoe Lane
LONGBOAT KEY FL 34228 US

Transportation Charge	74.48
Declared Value Charge	5.00
Automation Bonus Discount	-11.17
Direct Signature	0.00
Residential Delivery	3.85
Earned Discount	-18.62
Additional Handling Charge - Dimensions	11.00
Fuel Surcharge	1.58
Total Charge	USD \$66.12

Ship Date: Mar 21, 2017

Cust. Ref.: 4593-02

Ref.#2:

Payor: Shipper

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 INET
Tracking ID 778701846186
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 02
Packages 1
Rated Weight N/A
Delivered Mar 22, 2017 09:26
Svc Area A2
Signed by P.ORTEGA
FedEx Use 000000000/186/_

Sender
Heather Arcolas
Dannenbaum Engineering Corp.
3100 West Alabama
HOUSTON TX 77098 US

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

Transportation Charge	22.28
Discount	-5.57
Earned Discount	-6.02
Automation Bonus Discount	-3.34
Fuel Surcharge	0.24
Total Charge	USD \$7.59

Ship Date: Mar 21, 2017

Cust. Ref.: 3615-01

Ref.#2:

Payor: Shipper

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 INET
Tracking ID 778705926918
Service Type FedEx Standard Overnight
Package Type FedEx Pak
Zone 02
Packages 1
Rated Weight 1.0 lbs, 0.5 kgs
Delivered Mar 22, 2017 13:29
Svc Area A1
Signed by G.ZUNIGA
FedEx Use 000000000/1283/_

Sender
Jack Carter
3100 West Alabama
HOUSTON TX 77098 US

Recipient
Sarah Harrison
Prosperity Bank
55 Waugh Drive
HOUSTON TX 77007 US

Transportation Charge	24.59
Discount	-6.15
Earned Discount	-6.39
Automation Bonus Discount	-3.69
Fuel Surcharge	0.27
Total Charge	USD \$8.63