



**Remit To**  
[REDACTED]  
3581 SOLUTIONS CENTER  
CHICAGO, IL 60677-3005

**EFT Remit To**  
249 FIFTH AVENUE  
PITTSBURGH, PA 15265  
[REDACTED]

**Invoice** 101718  
**Date** 10/17/18  
**Page** 1 of 1

PO # 170208  
ams Dec 467800

<b>Bill To</b>
Fort Bend County
Attention: Jillian Peterson 301 Jackson Street Richmond, TX 77469 PO: 170208

<b>Ship To</b>
Fort Bend County
Attention: Jillian Peterson 301 Jackson Street Richmond, TX 77469

Description	Order Number	Charge	Tax	Total	Trans Curr
Reimbursement to CyrusOne - 50% of Contractor's Invoice - Phase 2A Utility Relo FM 1093 Westpark. Fort Bend PO #170208	MISC	75,694.46	0.00	75,694.46	USD
		Subtotal	75,694.46 USD		
		Tax	0.00 USD		
		<b>Total</b>	<b>75,694.46 USD</b>		

ok to pay  
PWB  
10/19/18

# Online Directional Boring, LP

PO Box 84519

Pearland, Texas 77584

E-mail [odbbtr@sbcglobal.net](mailto:odbbtr@sbcglobal.net)

## Invoice No. 4550

PO No. 24302

### CyrusOne

Attn: Butch Garrett

Re: Phase 2A - FM 1093 Relocation  
Fulshear, Texas

Item	Job ID	Cost Category	Description	Qty	U/M	Unit Price	Extended Price	Sales Tax	Total Cost
1)	netc-10240	77550	UGB-31360 Handhole/Manhole Excavation & Placement 24"X36"X36" Non-concrete	1	Each	\$ 289.50	\$ 289.50	N/A	\$ 289.50
2)	netc-10240	77550	UGB-311640 Pits; Excavate small pit 6'X4'X5'	1	Each	\$ 835.00	\$ 835.00	N/A	\$ 835.00
3)	netc-10240	77550	MAT-90980 Manhole Tier 15 With knockouts and racking - Including cover	1	Each	\$ 1,700.00	\$ 1,700.00	N/A	\$ 1,700.00
4)	netc-10240	77550	UGB-31280 Handhole/Manhole Excavation & Placement 30"X60"X36" Non-concrete	1	Each	\$ 2,268.00	\$ 2,268.00	N/A	\$ 2,268.00
5)	netc-10240	77550	MAT-90700 Conduit 1.5" HDPE SDR-11	1	Each	\$ 17,187.04	\$ 17,187.04	N/A	\$ 17,187.04
6)	netc-10240	77550	UGB-30700 Directional bore greater than 1500'; Additional conduit up to 2"	1	Each	\$ 50,610.88	\$ 50,610.88	N/A	\$ 50,610.88
7)	netc-10240	77550	UGB-30710 Directional bore greater than 1500'; 3 HDPE conduits up to 2" (on one reel)	1	Each	\$ 78,498.50	\$ 78,498.50	N/A	\$ 78,498.50
Subtotal									\$ 151,388.92
Sales Tax									\$ -
Order Total									\$ 151,388.92

Thank You,

*Bryan R. Tucker*

10/12/2018

Please remit to: PO Box 84519, Pearland, Texas 77584

## Svatek, Donna

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**From:** Michael Kaspar <Michael.Kaspar@dannenbaum.com>  
**Sent:** Wednesday, October 17, 2018 7:30 PM  
**To:** ENGInvoices  
**Cc:** Harris, Britten  
**Subject:** FW: PO 170208 - CyrusOne - FM 1093/Westpark Ph IIA  
**Attachments:** CyrusOne Invoice 2018.10.17 PO170208.pdf

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Attached is CyrusOne's invoice for FM 1093 Westpark Extension Phase II-A relocations. We have reviewed the invoice and have no objection. The invoice is within the budget in their utility agreement.

Thanks,

Michael Kaspar, P.E.  
Dannenbaum Engineering Corporation  
3100 W. Alabama  
Houston, TX 77098-2094  
Ph: 713-527-6374  
Cell Ph: 979-270-1115  
E-mail: [michael.kaspar@dannenbaum.com](mailto:michael.kaspar@dannenbaum.com)

**From:** Mark Wehrmann <mwehrmann@cyrusone.com>  
**Sent:** Wednesday, October 17, 2018 12:50 PM  
**To:** Michael Kaspar <Michael.Kaspar@dannenbaum.com>  
**Subject:** FW: PO 170208 - CyrusOne - FM 1093/Westpark Ph IIA

Michael,

Between the attached invoices from ODB to us and from us to the County, are we good to go?

Thanks,  
-Mark



**Mark Wehrmann**  
Senior Financial Analyst  
p: 469-289-2177

w: [www.cyrusone.com](http://www.cyrusone.com)

 **CyrusOne**



**From:** Julie Sparby  
**Sent:** Wednesday, October 17, 2018 12:21 PM  
**To:** Mark Wehrmann <[mwehrmann@cyrusone.com](mailto:mwehrmann@cyrusone.com)>