DANNENBAUM ENGINEERING CORPORATION

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

SINCE 1945

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

Invoice Date: Invoice Number:

July 13, 2018 Invoice Period: 06/01/18 Through 06/30/18

459301/75/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 - 6

P.O. Number 85425

Mobility Bond Project #748

	Τ	TOTAL	PERCENT		AMOUNTS	F	PREVIOUSLY	Τ	CURRENT
DESCRIPTION OF WORK TASK	1	CONTRACT	COMPLETE		EARNED		INVOICED		INVOICE
	L	AMOUNTS	TO DATE		TO DATE		AMOUNTS		AMOUNTS
Pre-Award Costs						6			
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	\$	(17)
PHASE I	1								
V	1								
Advanced Planning	_	400 500 45	400.000/	_	100 500 15	_	100 500 15	١,	
Environmental / NEPA (Jacobs) Environmental / NEPA (Jacobs) (Re-Evaluation)	\$	199,523.45	100.00%		199,523.45	\$	199,523.45	\$	-
	\$	192,856.87	100.00%		192,856.87	\$	192,856.87	\$	-
Schematic Design (Klotz)	\$	181,731.00	100.00%	75	181,731.00		181,731.00	\$	12
Drainage Impact Report (Klotz)	\$	182,020.00	100.00%	\$	182,020.00	\$	182,020.00	\$	14
Additional Services		101.050.00	100.000/		101 050 00	_	101 050 00		
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	\$	3.00
Metro ROW Redesign - Schematic (DEC) (See attached for breakdown)	\$	80,000.00	100.00%		80,000.00		80,000.00	\$	300
Metro ROW Redesign - Drainage Analysis (DEC) (See attached for breakdown)	\$	45,000.00	100.00%	\$	45,000.00	\$	45,000.00	\$	-
Management & Engineering			400.000.000.000.000.000.000			0.00			
Management (DEC) (See attached for breakdown)		1,200,373.44	100.00%		1,200,370.05		1,200,370.05	\$	-
Segment D Design (Costello)	11	1,469,342.10	100.00%		1,469,342.10		1,469,342.10	\$	-
Segment C Design (BBI)	II .	1,376,703.72	100.00%		1,376,703.72	1000	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)	\$	269,301.43	95.31%	\$	256,661.44	\$	256,267.70	\$	393.74
Segment B Design (Halff)	\$	20,000.00	98.23%	\$	19,646.52		19,646.52	\$	-
Segment C Design (BBI)	\$	26,725.00	70.49%	\$	18,837.69	\$	18,837.69	\$	(<u>-</u>)
Segment D Design (Costello)	\$	81,672.00	92.38%	\$	75,448.01	\$	75,448.01	\$	(2)
Traffic Engineering (Tedsi - Signing & Signals)	\$	31,733.36	89.01%	\$	28,247.36	\$	28,247.36	\$	-
Toll Gantry (Ramos)	\$	8,000.00	90.13%	\$	7,210.01	\$	7,210.01	\$	_
TCP & Drainage (Klotz)	\$	16,722.50	94.68%	\$	15,832.50	\$	15,832.50	\$	-
Survey (Weisser)	\$	15,000.00	100.00%	\$	15,000.00	\$	15,000.00	\$	-
Geotechnical (HTS)	\$	7,872.00	100.00%	\$	7,872.00	\$	7,872.00	\$	-
HEB Right Turn Lane		200000000000000000000000000000000000000	100-00-00-00-00-00-00-00-00-00-00-00-00-			100000			
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	\$	(<u>-</u>)
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	1885	156,379.21	\$	-
Geotechnical (HTS)	\$	120,970.00	100.00%		120,970.00		120,970.00	\$	-
Signal Warrant Studies (Tedsi)	\$	2,820.00	100.00%		2,820.00		2.820.00	\$	-
Illumination (Tedsi)	\$	53,376.83	100.00%		53,376.83		53,376.83	\$	_
Utility Coordination (DEC) (See attached for breakdown)	\$	126,286.62	100.00%		126,286.62		126,286.62	\$	
Utility Locating - SUE (LTRA)	\$	63,565.82	100.00%		63,565.82		63,565.82	0.0	
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)	\$	9,688.47	100.00%		9,688.47	\$	9,688.47	\$	-
Subtotal PHASE I	\$	7,684,737.00	. 55.5570	_	7,652,462.85		7,652,069.11		393.74
		75 PS				195			

Invoice Date: July 13, 2018
Invoice Period: 06/01/18 Through 06/30/18
Invoice Number: 459301/75/II

	1			_				_	
PHASE II									
Advanced Planning									
Environmental (Klotz)	\$	552,394.25	100.00%	2	552,394.25	\$	552,394.25	\$	_
Schematic Design (Klotz)	\$	242,986.25	100.00%			\$	242,986.25	\$	173
Drainage Impact Report (Klotz)	\$	136,246.00	96.28%		and the second second		131,176.00		-
Drainage Analysis (Costello)	\$	19,180.00	98.88%			\$	18,964.76		
	*	10,100.00	00.0070	*	10,004.70	Ψ	10,004.70	"	10.50
Management & Engineering			600,000,400,523,600						
Management (DEC) (See attached for breakdown)	\$	557,882.00	97.60%	1 7		\$	526,313.71	\$	18,158.37
Segment B - Section 2 Design (Halff)	\$	606,560.00	100.00%	1 7	606,560.00	\$	606,560.00	\$	_
Segment B - Section 1 Design (DEC) (See attached for breakdown)	\$	587,135.00	100.00%			\$	587,135.00	\$	-
Segment A Design (CivilCorp)	\$	608,288.40	100.00%			\$	597,773.19	\$	10,515.21
TCP Design (DEC) (See attached for breakdown)	\$	131,006.53	100.00%			\$	131,006.53	\$	
Traffic Engineering (Tedsi - Signing & Signals)	\$	231,670.24	98.46%	\$	228,099.24	\$	228,099.24	\$	-
Construction Management, Inspection & Material Testing	\$	-	0.00%	\$		\$	-	\$	-
Extras									
Survey (Weisser)	\$	17,073.08	100.00%	\$	17.073.08	\$	17,073.08	\$	
ROW Parcel Mapping (Weisser)	\$	216,554.47	100.00%		216.554.47	\$	216,554.47	\$	0.000
Geotechnical (HTS)	\$	124,251.00	100.00%	-	124.248.50	\$	124,248.50	\$	
Utility Coordination (DEC) (See attached for breakdown)	\$	135,333.00	100.00%		135,333.00	\$	135,333.00	\$	
Utility Relocation Design (DEC) (See attached for breakdown)	\$	59,807.00	83.80%			\$	39,130.05	10000	10,986,16
Utility Locating - SUE (LTRA)	\$	17,310.78	100.00%			- 60	17,310.78		10,000.10
Direct Expenses (DEC) (See attached for breakdown)	\$	20,000.00	95.11%	100		\$	17,983.32		1,038.28
2.100x 2.100x (2.20) (000 axiao.100 101 2.100x (0011)	*	20,000.00	00.1170	*	10,021.00	Ψ	17,000.02	*	1,000.20
Phase II-A Post-Design Services									
Management & Engineering									
Management (DEC) (See attached for breakdown)	\$	143,688.00	30.35%	\$	43,610.99	\$	34,698.10	\$	8,912.89
Segment B Design (DEC) (See attached for breakdown)	\$	48,130.00	15.46%	\$	7,440.49	\$	7,440.49	\$	-
Segment B Design (Halff)	\$	53,973.00	46.87%		25,299.78	\$	18,895.40	35.00	6,404.38
Traffic Engineering (Tedsi - Signing, Signals, Illumination)	\$	28,056.00	25.79%		And the second second second second	\$	-	\$	7,234.32
Extras									
Survey - Stake Right-of-Way (Weisser)	s	27,500.00	100.00%		27 500 00	0	27 500 00	6	
ROW Parcel Mapping (Weisser)	\$	8,000.00	0.00%		27,500.00	\$	27,500.00	\$	-
Subtotal PHASE II	-	4,573,025.00	0.00%	\$	4,341,825.73	-	4,278,576.12	\$	63,249.61
Subtotal Friase II	1	4,5/3,025.00	-2	Þ	4,341,025./3	Þ	4,210,010.12	Þ	03,249.67
	-			_		/		-	
TOTALS	\$	12,357,762.00	97.87%	\$	12,094,288.58	\$	12,030,645.23	\$	63,643.35

TOTAL AMOUNT DUE THIS INVOICE:

\$63,643.35

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	2.00 2.00	\$ 196.87	\$	393.74 393.74
Management & Engineering Phase II Management (DEC)				:	
Michael Kaspar, Project Engineer Keith Frederickson, Senior Engineering Technician Ina Caceras, Project Engineer Iman Fallah, Project Engineer May Ahmad, Senior Engineering Technician Leslie Manzano, Clerical Miguel Tellez, Clerical	Subtotal	68.90 2.00 18.50 1.00 11.00 11.50 3.00	\$ 196.87 143.75 130.15 125.00 91.00 53.63 52.00	\$	13,564.34 287.50 2,407.78 125.00 1,001.00 616.75 156.00 18,158.37
Extras - Phase II Utility Relocation Design - Phase II					
Michel Maksoud, Project Manager Michael Kaspar, Project Engineer Miguel Tellez, Clerical	Subtotal	0.50 52.15 10.00 62.65	\$ 398.78 196.87 52.00	\$	199.39 10,266.77 520.00 10,986.16
Direct Expenses - Phase II					
Federal Express M. Kaspar - Mileage Accessible Design Solutions - TAS Inspections		132.00	\$ 0.545	\$	16.34 71.94 950.00
Phase II-A Post-Design Services (SA6) Management & Engineering Phase II-A (SA6) Management (DEC)	Subtotal			\$	1,038.28
Michael Kaspar, Project Engineer Najib Azouggagh, Project Engineer John Farah, Project Engineer	Subtotal	39.00 4.00 8.00 51.00	\$ 196.87 119.68 94.53	\$	7,677.93 478.72 756.24 8,912.89
	TOTAL			\$	39,489.44



FM 1093 Westpark Extension Progress Report From June 09, 2018 to July 11, 2018 Report Date: July 12, 2018

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

Program Director: David Milner, P.E.

Dannenbaum Engineering Corporation (DEC) - Houston

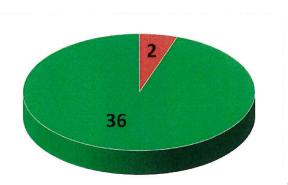
Phase II Project Description

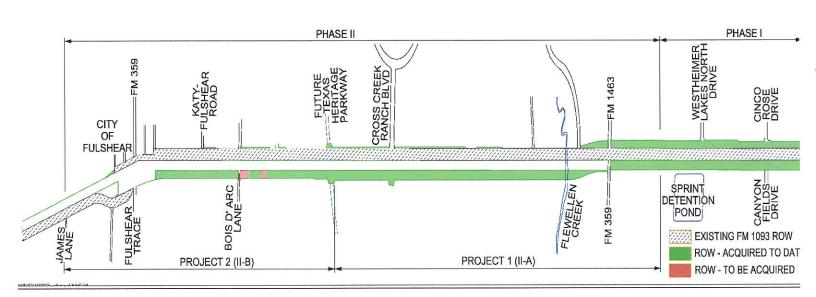
Phase II consists of extending the frontage roads along FM 1093 from FM 1463/FM 359 (Phase I Limits) to west of Cross Creek Ranch. A proposed boulevard roadway continues west and connects to the existing FM 1093 roadway at James Lane in Fulshear.

Phase II ROW Acquisition Summary

Total Parcels Parcels Acquired Parcels Ready to Close Parcels in Condemnation Parcels to be Donated 0

Number of Parcels Acquired to Date







FM 1093 Westpark Extension Progress Report From June 09, 2018 to July 11, 2018 Report Date: July 12, 2018

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

Begin Construction: January 2018Complete Construction: March 2019

PHASE II-A - PROJECT TIMELINE

A DESCRIPTION	Accept to the						201	7 - 2019			
Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec	January 2018	March 2019
	rironmenta sign Appro			Bi	d/Awa	ird				Construction	Open to Traffic
		8	R	OW A	cquisit	ion					
				Utilit	y Relo	cation	S				

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

- TxDOT will construct Phase II-B
- TxDOT Advertised on June 19 and Opened Bids on July 11
- Begin Construction: Fall 2018
- Complete Construction: Fall 2020

PHASE II-B - PROJECT TIMELINE

A CONTROL	2018-2020									
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct 2018	Oct 2020
			Bi	d/Awa	ırd	Construction	Open to Traffic			
	ROW Acquisition							_		
		Ut	ility Re	elocatio	ons					

David R. Milner, P.E.



Invoice Number 6-192-27625

Invoice Date May 24, 2018

Account Number

Page 5 of 10

27.58

-6.90

-7.45

-4.14

0.64

\$9.73

19.55

-4.89

-2.93

0.82

23.15

-5.79

-6.25

-3.47

0.53

\$8.17

\$12.55

Ship Date: May 15, 2018 Payor: Shipper

Cust. Ref.: 9100 \ Ref.#3:

Ref.#2:

Recipient

The Jim Carter Campaign

FLOWER MOUND TX 75028 US

USD

6101 Long Prairie RD

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 96385.37 Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.

Distance Based Pricing, Zone 3

Automation Tracking ID Service Type Package Type

Zone

Packages

FedEx Priority Overnight FedEx Envelope

03

Rated Weight Delivered

Ship Date: May 16, 2018

Svc Area Signed by FedEx Use

Payor: Shipper

N/A May 16, 2018 10:10

L.STEWART 000000000/197/ Tracy Adam Dannenbaum Engineering Corp. 3100 West Alabama HOUSTON TX 77098 US

Sender

Transportation Charge Discount Earned Discount Automation Bonus Discount

Fuel Surcharge **Total Charge**

Ref.#2:

Recipient

Ref.#2:

Recipient

12100 Park 35 Circle

AUSTIN TX 78753 US

6PM.COM RETURN DEPT.

100 W. Thomas P. Echols Lane

SHEPHERDSVILLE KY 40165 US

USD

TCEQ-Stormwater Processing (MC

USD

6PM.com Returns Dept.

Cust. Ref.: Territu Britton Personal Ref.#3:

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 96385.37

Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.

Distance Based Pricing, Zone 5

INET

772244162563

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 3.0 lbs, 7" x 12" x 4", using a dimensional factor of 139.

Automation

Tracking ID

Service Type FedEx Express Saver Package Type **Customer Packaging**

Zone Packages

Actual Weight Rated Weight

Delivered Svc Area Signed by

FedEx Use

Payor: Shipper

Ship Date: May 16, 2018

2.0 lbs, 0.9 kgs 3.0 lbs, 1.4 kgs May 18, 2018 09:41

A2 T.DRILLILION 000000000/7173/ Sender

Terttu L. Britton Dannenbaum Engineering Corp. 3100 West Alabama HOUSTON TX 77098 US

Transportation Charge Earned Discount Automation Bonus Discount

Fuel Surcharge Total Charge

Gust. Ref.: 4593-02 Ref.#3:

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 96385.37 Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment. Distance Based Pricing, Zone 2

Automation Tracking ID Service Type

FedEx Priority Overnight Package Type FedEx Envelope Zone 02

Packages Rated Weight

N/A May 17, 2018 09:06 Delivered Svc Area A1

Signed by A.ALBA 000000000/186/_ FedEx Use

Ship Date: May 16, 2018

Sender Heather Arcolas

Dannenbaum Engineering Corpora 3100 W. Alabama HOUSTON TX 77098 US

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

Total Charge

Cust. Ref.: 4593-02 Ref.#3:

Ref.#2:

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 96385.37 Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment. Distance Based Pricing, Zone 2

FedEx Priority Overnight

Automation Tracking ID Service Type

Package Type

Payor: Shipper

FedEx Envelope Packages

Continued on next page

Sender Heather Arcolas Dannenbaum Engineering Corpora

3100 W. Alabama HOUSTON TX 77098 US Recipient TCFO

TCEQ-Stormwater Processing (MC

12100 Park 35 Circle AUSTIN TX 78753 US



Invoice Number 6-192-27625

Invoice Date May 24, 2018 **Account Number**

Page 6 of 10

Tracking ID: 772252864747 continued

Rated Weight Delivered Svc Area

Signed by

FedEx Use

N/A

INET

03

FedEx Pak

May 17, 2018 09:06 Δ1 A.ALBA

000000000/186/_

Transportation Charge Discount Earned Discount

Automation Bonus Discount Fuel Surcharge Total Charge

USD

-3.470.53 \$8.17

23.15

-5.79

-6.25

Ship Date: May 18, 2018

Cust. Ref.: 1540 Ref.#3:

Ref.#2:

Payor: Shipper The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 96385.37

Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment. Distance Based Pricing, Zone 3

FedEx Priority Overnight

Automation Tracking ID Service Type

Package Type Zone

Packages

Rated Weight

Delivered Svc Area Signed by

1.0 lbs, 0.5 kgs May 21, 2018 08:30

N.KRIMMEL 000000000/1508/_ FedEx Use

Sender

3100 West Alabama

HOUSTON TX 77098 US

Earned Discount

Fuel Surcharge Total Charge

Recipient

Ref.#2:

Amy Burnley Dannenbaum Engineering-San An 415 EMBASSY OAKS Ste.102

USD

SAN ANTONIO TX 78216 US

40.99 -10.25-10.66

-6.15 0.98 \$14.91

Ship Date: May 21, 2018 Payor: Shipper

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 95

Fuel Surcharge - FedEx has applied a fuel surcharge of 7.25% to this shipment. Distance Based Pricing, Zone 2 Package Delivered to Recipient Address - Release Authorized

FedEx Standard Overnight

Automation Tracking ID Service Type Package Type

FedEx Box Zone 02 **Packages** Rated Weight

Declared Value Delivered Svc Area

3.0 lbs, 1.4 kgs USD 50.00 May 22, 2018 10:30 A1

Signed by see above FedEx Use 000000000/1283/02

INFT

FedEx Pak

Tracy Adam Dannenbaum Engineering Corp.

Transportation Charge Discount Automation Bonus Discount

Cust. Ref.: Personal Ref.#3:

Sender Recipient ranya Harris Lisa Shanahan Dannenbaum Engineering Corp. 231 Wickwood Drive 3100 West Alabama

HOUSTON TX 77098 US

Transportation Charge Discount Earned Discount Automation Bonus Discount

Fuel Surcharge Residential Delivery Declared Value Charge **Total Charge**

SPRING TX 77386 US

29.61 -7.40 -7.70 -4.44

1.03 4.15 0.00 \$15.25

Ship Date: May 21, 2018 Payor: Shipper

Cust. Ref.: 1540

Ref.#3:

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$95453.11

Fuel Surcharge - FedEx has applied a fuel surcharge of 7.25% to this shipment.

Distance Based Pricing, Zone 5

Automation Tracking ID Service Type Package Type

Zone Packages Rated Weight Delivered Svc Area

Signed by

FedEx Use

05 1.0 lbs, 0.5 kgs May 22, 2018 10:07 A1 J.GARZA 000000000/1552/

FedEx Priority Overnight

Sender Tracy Adam Dannenbaum Engineering Corp. 3100 West Alabama

HOUSTON TX 77098 US Transportation Charge Earned Discount Automation Bonus Discount Fuel Surcharge **Total Charge**

Recipient Rossy Cardenas

Ref.#2:

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

USD

USD

Shipper Subtotal

USD

\$37.63 \$275.67

59.47

-15.46

-8.92

2.54

DANNENBAUM ENGINEERING CORPORATION 2018 AUTO MILEAGE RECORD

		CHARGE	DA	TE	ODON	METER			
DESTINATION	BUSINESS PURPOSE	NUMBER		DAY	BEGIN	END	MILES	AMOUN	
Hempstead Construction Office	Construction Progress Meeting	2860-27	May	1	149,036	149,046	10 v	\$5.45	
Rayford Road-Montgomery County	Construction Management	4991-01	May	* 1	149,046	149,120	74	\$40.33	
Rayford Road-Montgomery County	Construction Management	4991-01	May	2	149,167	149,242	75 V	\$40.88	
M 1093 Construction Site	Construction Progress Meeting	4593-02	May	3	149,242	149,266	24 🗸	\$13.08	
Rayford Road-Montgomery County	Construction Management	4991-01	May	4	149,311	149,386	75 、	\$40.88	
Rayford Road-Montgomery County	Construction Management	4991-01	May	7	149,483	149,556	73	\$39.79	
Hempstead Construction Office	Construction Progress Meeting	2860-27	May	8	149,578	149,587	9	\$4.91	
Rayford Road-Montgomery County	Construction Management	4991-01	May	8	149,587	149,661	74	\$40.33	
M 1093 Construction Site	Construction Progress Meeting	4593-02	May	10	149,745	149,772	27	\$14.72	
Rayford Road-Montgomery County	Construction Management	4991-01	May	11	149,816	149,891	75	\$40.88	
Rayford Road-Montgomery County	Construction Management	4991-01	May	14	149,964	150,040	76	\$41.42	
Hempstead Construction Office	Construction Progress Meeting	2860-27	May	15	150,085	150,094	9	\$4.91	
Rayford Road-Montgomery County	Construction Management	4991-01	May	16	150,139	150,214	75	\$40.88	
FM 1093 Construction Site	Construction Progress Meeting	4593-02	May	17	150,214	150,240	26	\$14.17	
Montgomery County Engineering-Co	n Construction Meeting	4991-01	May	18	150,286	150,376	90	\$49.05	
FM 1093 Construction Site	Utility Meeting	4593-02	May	18	150,376	150,407	31	\$16.90	
Hempstead Construction Office	Construction Progress Meeting	2860-27	May	22	150,614	150,623	9	\$4.91	
Rayford Road-Montgomery County	Construction Management	4991-01	May	22	150,623	150,699	76	\$41.42	
FM 1093 Construction Site	Utility Meeting	4593-02	May	24	150,789	150,813	24	\$13.08	
Rayford Road-Montgomery County	Construction Management	4991-01	May	24	150,813	150,889	76	\$41.42	
	Prince Pr			4					
3									
			4						
									
								1	

Accessible Design Solutions

505~N~Sam~Houston~Pkwy~E,~Ste.~280~Houston,~TX~77060

Invoice

Date	Invoice #	
7/3/2018	18-1095	

Bill To	
Dannenbaum Engineering Corp 3100 West Alabama Houston, TX 77098	e e e e e e e e e e e e e e e e e e e

P.O. No.	Terms	Project	
	Due on receipt		

Item	Description	Rate	Amount
TAS Inspection	15-0142 / B5813566 - FM 1093 Westpark Extension - Segment D-1258-03-042	475.00	475.00
TAS Inspection	15-0143 / B5813569 - FM 1093 Westpark Extension - Segment B3/C - 1258-03-043	475.00	475.00
8.1	2		
	8		
	, ,		
		Total	\$950.00