

**EXHIBIT 11**

**MAINTENANCE FORM OF DRAW REQUEST AND CERTIFICATE**

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**Grand Parkway Capital Maintenance Agreement  
Texas Department of Transportation**

Draw Request #

Date:   
month/day/year

Texas Department of Transportation  
[Address]

Shaded Cells Require Entry, if applicable

Draw Request for Capital Maintenance Work performed in   
the month of                      [Month], (year)                      (year)

A	Month #		Maintenance Year #		Escalated Monthly Maintenance Fee (from Page 4)	
		(1-12)		(1-15)		
B	Amount Earned this Month					\$0.00
C	Total Change Order Amount Due (from Page 5)					\$0.00
D	Total Liquidated Damages Amount (from Page 6)					
E	Current Amount Due (B + C-D)					

**MAINTENANCE FORM OF DRAW REQUEST AND CERTIFICATE**

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**Grand Parkway Capital Maintenance Agreement  
Texas Department of Transportation**

Draw Request #

Date:

**Request for Payment:**

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<b>Developer Authorized Representative</b>	<b>Date</b>
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**Review and Final Approval by TxDOT**

**Draw Request Approved for Payment:**     Yes                       No

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<b>TxDOT Authorized Representative</b>	<b>Date</b>
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**MAINTENANCE DRAW REQUEST CHECKLIST**

**Enclosed with this cover sheet are the following:**

- Certification by the Maintenance QC Manager
- Draw Request data sheet(s) and documents that support and substantiate the amount requested.

**NOTE - following for information only**

Draw Request, Developer shall submit a certificate in a form approved by TxDOT and signed and sealed by the Maintenance QC Manager, certifying that:

- ◆ Except as specifically noted in the certification, all Capital Maintenance Work, including that of designers, Subcontractors and Suppliers, which is the subject of the Draw Request has been checked and/or inspected by the Maintenance QC Manager;
- ◆ Except as specifically noted in the certification, all Capital Maintenance Work which is the subject of the Draw Request conforms to the requirements of the Contract Documents, the Governmental Approvals and applicable Law;
- ◆ **The Maintenance Services QCP procedures provided therein are functioning properly and are being followed.**

**MAINTENANCE FORM OF DRAW REQUEST AND CERTIFICATE**

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**Grand Parkway Connector Capital Maintenance Agreement  
Texas Department of Transportation**

Draw Request #

Date:   
month/day/year

Texas Department of Transportation

Enter Shaded Cells only if Applicable

**Monthly Maintenance Fee and Escalation Calculations**

**Note:** This forms needs to be completed for the 1st month of each maintenance year.

Date of Final Acceptance:

# Days to End of Month (A) = \_\_\_\_\_  
month/day/year

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Year X Maintenance Fee (from Proposal) = \$01(B)

Year X Maintenance Fee (Escalated) (C) = <sup>1</sup>

<sup>1</sup> As per CMA Section 8.1.3 (B) times the ENR CCI three months prior to month in which Maintenance Term year commenced (D), divided by the ENR CCI three months prior to the execution of the CMA (E).

(X) = 0 (Maintenance Year)  
(D) = 100 (E) = 100

$$\$0.00 (C) = (B \times (D))/(E)$$

Year X Monthly Maintenance Fee (Escalated) (F) = Year X Maintenance Fee (Escalated) (C) divided by 12.

$$\$0.00 (F) = (C)/12$$

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Year 1 Maintenance Fee (from Proposal) = \$01(G)

Year 1 Maintenance Fee (Escalated) (H) = <sup>2</sup>

<sup>2</sup> As per CMA Section 8.1.3 (G) times the ENR CCI three months prior to month in which Maintenance Term year commenced (I), divided by the ENR CCI three months prior to the execution of the CMA (E).

(I) = 100 (E) = 100

$$\$0.00 (H) = (G) \times (I)/(E)$$

Year 1 Monthly Maintenance Fee (Escalated) (J) = Year 1 Maintenance Fee (Escalated) (H) divided by 12.

$$\$0.00 (J) = (H)/12$$

Year 1, Month 1, Maintenance Fee (Escalated) (K) <sup>3</sup> = Year 1 Monthly Maintenance Fee (Escalated) (J) times the number of days remaining in the 1st month, after the Date of Final Acceptance, (A) divided by the days in the month (L).

<sup>3</sup> Assuming that Final Acceptance does not occur on the last day of the month

$$(L) = 30$$

$$\$0.00 (K) = (J) \times (A)/(L)$$

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**Grand Parkway Connector Capital Maintenance Agreement  
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Draw Request #

Date:   
month/day/year

Texas Department of Transportation  
[Address]

Enter Shaded Cells only if applicable

Draw Request for Capital Maintenance Work  
performed in the month of Change Order \_\_\_\_\_

Change Order Number	1						
Change Order Amount	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Date Change Order Work Began example format (2/4/200__)							
Date Change Order Work Completed example format (4/20/4/200__)							
1. Previous C.O. Amount Earned	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2. C.O. Earned This Month	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3. C.O. Earned to Date (A +B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4. Current C.O. Amount Due(B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total All Changed Orders To Date							

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Date:  month/day/year

Texas Department of Transportation  
[Add Address]

**Liquidated Damages for Lane Closures**

	Hours of Lane Closure (A)	Directional Traffic Volume (Hourly) (B)	Liquidated Damage per hour for a partial lane closure (2012\$) (C)	Liquidated Damages Fee (A x C)
	[ ]	< 1,800	\$ 0	
		1,800 to 1,899	\$ 100	
		1,900 to 1,999	\$ 200	
		2,000 to 2,099	\$ 300	
		2,100 to 2,199	\$ 400	
		2,200 to 2,299	\$ 500	
		2,300 to 2,399	\$ 600	
		2,400 to 2,499	\$ 700	
		2,500 to 2,599	\$ 800	
		2,600 to 2,699	\$ 1,000	
		2,700 to 2,799	\$ 1,100	
		2,800 to 2,899	\$ 1,200	
		2,900 to 2,999	\$ 1,300	
		3,000 to 3,099	\$ 1,500	
		3,100 to 3,199	\$ 1,600	
		3,200 to 3,299	\$ 1,700	
		3,300 to 3,399	\$ 1,900	
		3,400 to 3,499	\$ 2,000	
		3,500 to 3,599	\$ 2,200	
		3,600 to 3,699	\$ 2,300	
		3,700 to 3,799	\$ 2,500	
		3,800 to 3,899	\$ 2,700	
		3,900 or more	\$ 2,800	
Total Hours	[ ]		Total Liquidated Damages	\$[ ]