

DANNENBAUM ENGINEERING CORPORATION

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

ENGINEERING
EXCELLENCE
SINCE
1945

Jesse Hegemeier, P.E.
Fort Bend County
P.O. Box 1449
Rosenberg, Texas 77471

Invoice Date: May 17, 2012
Invoice Period: 04/01/12 Through 04/30/12
Invoice Number: 459301/06/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

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	\$ -
PHASE I					
Advanced Planning					
Environmental / NEPA (Jacobs)	\$ 189,506.00	64.04%	\$ 121,350.66	\$ 118,222.15	\$ 3,128.51
Schematic Design (Klotz)	\$ 181,731.00	80.00%	\$ 145,384.80	\$ 118,125.15	\$ 27,259.65
Drainage Impact Report (Klotz)	\$ 182,020.00	80.00%	\$ 145,616.00	\$ 118,313.00	\$ 27,303.00
Management & Engineering					
Management (DEC) (See attached for breakdown)	\$ 1,126,445.09	12.82%	\$ 144,452.15	\$ 107,274.86	\$ 37,177.29
Segment D Design (Costello)	\$ 925,000.00	0.62%	\$ 5,696.13	\$ -	\$ 5,696.13
Segment C Design (BBI)	\$ 925,000.00	0.00%	\$ -	\$ -	\$ -
Segment B Design (Half)	\$ 350,000.00	0.00%	\$ -	\$ -	\$ -
TCP Design (Klotz)	\$ 284,040.00	0.00%	\$ -	\$ -	\$ -
Traffic Engineering (Teds - Signing & Signals)	\$ 208,176.00	0.00%	\$ -	\$ -	\$ -
Construction Management, Inspection & Material Testing	\$ -	0.00%	\$ -	\$ -	\$ -
Extras					
Survey (Weisser)	\$ 275,000.00	79.35%	\$ 218,205.23	\$ 211,279.62	\$ 6,925.61
ROW Parcel Mapping (Weisser)	\$ 90,000.00	31.78%	\$ 28,603.53	\$ 9,886.45	\$ 18,717.08
Geotechnical (HTS)	\$ 100,000.00	85.03%	\$ 85,033.00	\$ 75,127.00	\$ 9,906.00
Utility Coordination (DEC) (See attached for breakdown)	\$ 116,451.55	3.31%	\$ 3,857.34	\$ 1,951.43	\$ 1,905.91
Utility Locating - SUE (LTRA)	\$ 63,565.82	0.00%	\$ -	\$ -	\$ -
Direct Expenses (DEC) (See attached for breakdown)	\$ 39,689.54	0.75%	\$ 299.39	\$ 233.62	\$ 65.77
PHASE II					
Advanced Planning					
Environmental (Klotz)	\$ 297,135.00	2.50%	\$ 7,428.36	\$ -	\$ 7,428.36
Schematic Design (Klotz)	\$ 116,100.00	5.45%	\$ 6,328.75	\$ -	\$ 6,328.75
Drainage Impact Report (Klotz)	\$ 76,555.00	0.00%	\$ -	\$ -	\$ -
Management & Engineering					
Management (DEC) (See attached for breakdown)	\$ 280,546.00	0.83%	\$ 2,333.60	\$ -	\$ 2,333.60
Segment B - Section 1 Design (Half)	\$ 586,500.00	0.00%	\$ -	\$ -	\$ -
Segment B - Section 2 Design (DEC) (See attached for breakdown)	\$ 443,710.00	0.00%	\$ -	\$ -	\$ -
Segment A Design (CivilCorp)	\$ 536,527.00	0.00%	\$ -	\$ -	\$ -
TCP Design (DEC) (See attached for breakdown)	\$ 287,808.00	0.00%	\$ -	\$ -	\$ -
Traffic Engineering (Teds - Signing & Signals)	\$ 200,182.00	0.00%	\$ -	\$ -	\$ -
Construction Management, Inspection & Material Testing	\$ -	0.00%	\$ -	\$ -	\$ -
Extras					
Survey (Weisser)	\$ 50,000.00	0.00%	\$ -	\$ -	\$ -
ROW Parcel Mapping (Weisser)	\$ 95,945.00	0.00%	\$ -	\$ -	\$ -
Geotechnical (HTS)	\$ 115,000.00	0.00%	\$ -	\$ -	\$ -
Utility Coordination (DEC) (See attached for breakdown)	\$ 92,722.00	0.00%	\$ -	\$ -	\$ -
Utility Locating - SUE (LTRA)	\$ 46,610.00	0.00%	\$ -	\$ -	\$ -
Direct Expenses (DEC) (See attached for breakdown)	\$ 25,000.00	0.00%	\$ -	\$ -	\$ -
TOTALS	\$ 8,406,965.00	12.07%	\$ 1,014,588.94	\$ 860,413.28	\$ 154,175.66

TOTAL AMOUNT DUE THIS INVOICE: \$154,175.66

etc
5/25/12

DESCRIPTION OF WORK TASK	HOURS/UNITS	RATE	AMOUNT
Details for Dannenbaum Engineering Corporation			
Management & Engineering Phase I			
Management (DEC)			
David Milner, Project Manager	77.00	\$ 313.10	\$ 24,108.70
Larry Marr, Project Manager	4.50	207.18	932.31
Michael Kaspar, Project Engineer	74.50	132.19	9,848.16
Teresa Pierce, Clerical	22.00	103.13	2,268.86
Tuan Nguyen, Clerical	0.50	38.52	19.26
Subtotal	178.50		\$ 37,177.29
Extras - Phase I			
Utility Coordination (DEC)			
Michael Kaspar, Project Engineer	3.00	\$ 132.19	\$ 396.57
Loc Dang, Project Engineer	14.00	107.81	1,509.34
Subtotal	17.00		\$ 1,905.91
Direct Expenses - Phase I			
Hot Shot Messenger Service			
D. Milner - Mileage			\$ 29.14
Subtotal	66.00	\$ 0.555	\$ 36.63
Management & Engineering Phase II			
Management (DEC)			
Michael Kaspar, Project Engineer	8.00	\$ 132.19	\$ 1,057.52
Teresa Pierce, Clerical	12.00	103.13	1,237.56
Tuan Nguyen, Clerical	1.00	38.52	38.52
Subtotal	21.00		\$ 2,333.60
TOTAL			\$ 41,482.57

*ok to pay
 [Signature] 5/25/12*

Progress Report No. 06
From April 01, 2012 to April 30, 2012
Report Date: May 15, 2012

Mobility Bond Project #748, Precinct 3

Description: FM 1093 Westpark Tollroad Extension Phase I
SH 99 to FM 359

Fort Bend County Engineer: Richard Stolleis

Project Director: David Milner, PE
Dannenbaum Engineering Company (DEC) - Houston LLC

Narrative:

Our efforts in April were focused on the development of the schematic design, hydraulic impact report, and the draft environmental assessment. The environmental process continued with the implementation of TxDOT's new environmental rules focused on providing clarification and documenting their review process. Schematic and hydraulic designs continued toward a May submittal to TxDOT. An important step in this process occurred at the May 1st Commissioner's Court, when the schematic was approved for submittal to TxDOT. A more detailed list of April activities is shown below.

Activities This Month:

Environmental Process

- Continued development of draft Environmental Assessment (EA).
- Met with TxDOT to review Scoping Document on April 24.
- Began revision of draft EA based on preliminary comments from TxDOT received on April 17.
- Began updating the draft EA to incorporate 2010 census data.

Survey

- Continued preparing control data sheets and survey control maps.
- Completed parcel drawings and metes and bounds descriptions for the METRO tract.

Geotechnical

- Completed geotechnical lab tests.
- Completed engineering analysis.
- Submitted preliminary geotechnical report for internal review on April 15

Schematic

- Completed development of schematic including typical sections, planimetrics, main lanes and frontage road profiles, and intersection turning movement diagrams.
- Addressed schematic comments received from TxDOT at preliminary meeting with Manny Francisco on April 5.
- Completed DCC Form DF-DD110 for TxDOT Design Concept Conference (DCC).

Progress Report No. 06
From April 01, 2012 to April 30, 2012
Report Date: May 15, 2012

Hydraulic Impact Report

- Revised proposed drainage model subareas and calculation of Intensity and C values, based on outfall to Katy-Gaston trunkline.
- Revised proposed subareas Unit Hydrographs.
- Revised proposed drainage SWMM models.
- Revised draft hydraulic impact Report.

Utilities

- Continued utility research based on an initial utility inventory.
- Continued coordination with private utility companies.

Segment Design (PS&E)

- Held kick-off meeting with Segment Designers on April 26.

Deliverables this Month:

- Submitted environmental scoping document to TxDOT
- Submitted Preliminary schematic, drainage design, and geotechnical report to segment designers for review and comment.

Activities Next Month:

Environmental Process

- Submit revised draft EA based on TxDOT's initial comments.
- Complete revision of draft EA to incorporate 2010 census data, per FHWA requirements.
- Coordinate with Houston District TxDOT in their review of draft EA.

Survey

- Complete control data sheets and survey control map.
- Continue preparation of parcel drawings and metes and bounds descriptions for remaining parcel acquisitions.

Schematic

- Review schematic and construction cost estimate comments by Segment Designers.
- Adjust preliminary schematic, as needed, per review.
- Review and update construction cost estimates.

Hydraulic Impact Report

- Receive draft hydraulic impact report comments from Segment Designers.
- Adjust proposed drainage SWMM models, as needed.
- Review and update drainage construction cost estimates.

Utilities

Progress Report No. 06
From April 01, 2012 to April 30, 2012
Report Date: May 15, 2012

- Complete and send out utility company request letters.
- Continue review of surveyed utility information.
- Create and issue initial Utility Conflict List.

Geotechnical

- Revise geotechnical report per review comments.
- Complete geotechnical report and submit to TxDOT.

Segment Design (PS&E)

- Schedule TxDOT Design Concept Conference.
- Begin preparation of PS&E documents

Deliverables next Month:

- Submit the control data sheets and survey control maps.
- Submit the parcel drawings and metes and bounds description of METRO tract.
- Submit draft hydraulic impact report to TxDOT
- Submit preliminary schematic, cross sections and estimate to TxDOT.
- Submit final geotechnical report to TxDOT.

Schedule:

Program Schedule is monitoring right of way survey, environmental assessment, schematic design and approval, and hydraulic report design and approval activities. These efforts are on-schedule when compared against the baseline timetables, previously discussed with the County.

Projection Report:

Efforts related to survey, geotechnical investigations, schematic design, hydraulic impact report, and the environmental process will continue. Work began on Segment Design in April with a Kick-Off meeting. Activities are moving forward with design and expect to have a 30% package completed, by the beginning of July.

Issues and Concerns:

- Coordination with METRO to acquire property
- Thor property acquisition following NEPA procedures
- Finalizing Toll Collection points and Ramp locations

**Progress Report No. 06
From April 01, 2012 to April 30, 2012
Report Date: May 15, 2012**

Assessment:

Our efforts are focused on continuing to obtain environmental clearance and continuing design of the project. Our immediate priority is to complete schematic and hydraulic design so that final segment design can continue.

A handwritten signature in black ink, appearing to read "David R. Milner", with a long horizontal flourish extending to the right.

David R. Milner, P.E.

Progress Report No. 01
From April 01, 2012 to April 30, 2012
Report Date: May 15, 2012

Mobility Bond Project #748, Precinct 3

Description: FM 1093 Westpark Tollroad Extension Phase II
FM 359/FM 1463 to James Lane in Fulshear

Fort Bend County Engineer: Richard Stolleis

Project Director: David Milner, PE
Dannenbaum Engineering Company (DEC) - Houston LLC

Narrative:

Our efforts in April were focused on survey, schematic design, and environmental data collection. A more detailed list of April activities is shown below.

Activities This Month:

Environmental Process

- Began development of draft Environmental Assessment (EA).
- Collected 2010 census data, USGS topographic maps, National Wetland Inventory Maps, floodplain maps, land use and ordered hazardous materials data.
- Began environmental justice analysis, water resources, and floodplain work.

Survey

- Continued field surveys including cross sections, intersections, and utilities from FM 1463/FM 359 to James Lane in Fulshear.
- Recovered tie rods used for boundary determination.

Schematic

- Reviewed aerial survey and photographs; imported new aerials into schematic plan.
- Reviewed City of Fulshear recommend preferred alternative, developed in Fall 2011.

Utilities

- Continued utility research based on an initial utility inventory.
- Continued coordination with private utility companies.

Deliverables this Month:

- None

Progress Report No. 01
From April 01, 2012 to April 30, 2012
Report Date: May 15, 2012

Activities Next Month:

Environmental Process

- Continue development of draft EA.
- Begin preparing the Project Scope for Environmental Review documents.

Survey

- Complete field surveys between FM 1463/FM 359 and James Lane in Fulshear.
- Update the aerial planimetric, dtm, and tin with surveyed data.
- Continue to recover tie rods for boundary determination.

Schematic

- Develop preliminary schematic plan, profiles, and typical sections.
- Obtain traffic turning movements at FM 1463, FM 359, and Cross Creek Boulevard.
- Develop DCC forms.

Hydraulic Impact Report

- Begin data collection for hydraulic impact report.

Utilities

- Complete and send out utility request letters.
- Continue review of surveyed utility information.
- Create initial Utility Conflict List.

Deliverables next Month:

- None

Schedule:

Program Schedule is monitoring right of way survey, environmental assessment, schematic design, and hydraulic report design activities. These efforts are on-schedule when compared against the baseline timetables, previously discussed with the County.

Projection Report:

Efforts related to survey, schematic design, hydraulic impact report, and the environmental process will continue. We plan to begin geotechnical investigations by June.

Issues and Concerns:

- Coordination with METRO to acquire property
- Proposed alternatives west of Cross Creek Ranch.

**Progress Report No. 01
From April 01, 2012 to April 30, 2012
Report Date: May 15, 2012**

Assessment:

Our efforts are focused on continuing to obtain environmental clearance and beginning design of the project. Our immediate priority is to confirm the alignment west of Cross Creek Ranch based on the option preferred by the City of Fulshear.

A handwritten signature in black ink, appearing to read "David R. Milner". The signature is fluid and cursive, with a long horizontal stroke extending to the right.

David R. Milner, P.E.



Hot Shot Delivery, Inc.
 PO Box 701189
 Houston, TX 77270-1189
 713/869-5525 Office
 713/862-6354 Fax

Customer Number	1002958
Invoice Number	318047
Invoice Date	3/31/2012

Control Number 4269-06

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
3/23/2012 9:50 AM Regular	1488267 Teresa Pierce (713) 527-6479	Dannenbaum Engineering Corpora 3100 W Alabama St Houston TX 77098-2004	HRT JV 800 Burnett St Houston TX 77009-8811	4269-06
POD: G Endler			Order Total:	\$12.17
			Totals:	\$12.17
			Control Number - 4269-06 Total:	\$12.17

Control Number 4593-01

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
3/22/2012 9:42 AM Regular	1487795 Teresa Pierce (713) 527-6479	Dannenbaum Engineering Corpora 3100 W Alabama St Houston TX 77098-2004	Fort Bend County Engineering 1124 Blume Rd Rosenberg TX 77471-4062	4593-01
POD: Lopez			Order Total:	\$29.14
			Totals:	\$29.14
			Control Number - 4593-01 Total:	\$29.14
			Customer Total:	\$41.31

DANNENBAUM ENGINEERING CORPORATION EXPENSE REPORT

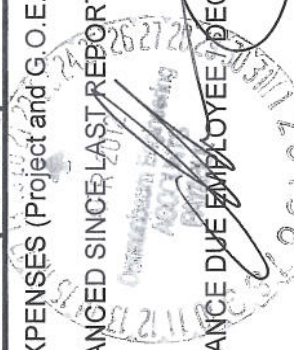
NAME: David R. Milner OFFICE: Houston DATE: April 20, 2012

EMPLOYEE NUMBER: 511800 DIVISION/DEPT: 1120 PERIOD FROM: Mar 21 to Apr 20

DATE	PROJECT #	MILEAGE (x.555)		PARKING	TRAVEL		MEALS	AUTO RENTAL	BUS PROMC (see over)	MISC (see over)	TOTAL
		# Miles	Amount		Hotel	Fares/Tolls					
3-21 to 4-20	4660.01	305	169.28 ✓				16.18 ✓				185.46
3-21 to 4-20	4593.01	66	36.63 ✓								36.63
3/22/2012	4547.01	10	5.55 ✓	5.00 ✓							10.55
TOTAL PROJECT EXPENSES		381	\$211.46 ✓	\$5.00 ✓	4740-00	4605-00	\$16.18 ✓				\$232.64 ✓

DATE	G.O.E. EXPENSE	MILEAGE (x.555)		PARKING	TRAVEL		MEALS	AUTO RENTAL	BUS PROMC (see over)	MISC (see over)	TOTAL
		# Miles	Amount		Hotel	Fares/Tolls					
3-21 to 4-20	9201.01	34	18.87 ✓	5.00 ✓							23.87
"	9201-01			12.00 ✓							12.00
"	9201-01			8.00 ✓							8.00
TOTAL G.O.E. EXPENSES		34	\$18.87 ✓	\$25.00 ✓	6940-00	6030-00	6471-00	6030-00	6460-00		\$43.87 ✓

I CERTIFY THAT THE ABOVE EXPENSES WERE INCURRED ON
 BEHALF OF DANNENBAUM ENGINEERING CORPORATION:
 SIGNATURE: David R. Milner DATE: 4/20/12
 APPROVED BY: Michael J. Milner TITLE: 4-20-12 BALANCE DUE EMPLOYEE: DEC \$276.51



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REMITTANCE COPY
PLEASE RETURN

Mobility Bond Project #748

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