DANNENBAUM ENGINEERING CORPORATION

ENGINEERING EXCELLENCE SINCE 1945

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

Richard Stolleis, P.E. Fort Bend County P.O. Box 1449 Rosenberg, Texas 77471

Invoice Date: Invoice Number:

September 17, 2012 Invoice Period: 08/01/12 Through 08/31/12

459301/10/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

	T	TOTAL	PERCENT		AMOUNTS	Р	REVIOUSLY		CURRENT
DESCRIPTION OF WORK TASK	8	CONTRACT	COMPLETE		EARNED		INVOICED		INVOICE
	L	AMOUNTS	TO DATE		TO DATE		AMOUNTS	10	AMOUNTS
Pre-Award Costs									
Dannenbaum Engineering Corporation	\$	100,000.00	100.00%	\$	100,000.00	\$	100,000.00	\$	1.70
PHASE I									
Advanced Planning									
Environmental / NEPA (Jacobs)	\$	189,506.00	71.22%	\$	134,972.42	\$	129,059.72	\$	5,912.70
Schematic Design (Klotz)	\$	181,731.00	98.00%	\$	178,096.38	\$	172,644.45	\$	5,451.93
Drainage Impact Report (Klotz)	\$	182,020.00	98.00%	\$	178,379.60	\$	172,919.00	\$	5,460.60
Management & Engineering									
Management (DEC) (See attached for breakdown)	\$	1,126,445.09	25.39%	\$	286,029.97	\$	244,931.09	\$	41,098.88
Segment D Design (Costello)	\$	925,000.00	26.38%	\$	243,973.34	\$	157,561.54	\$	86,411.80
Segment C Design (BBI)	\$	925,000.00	22.99%	\$	212,635.05	\$	139,079.83	\$	73,555.22
Segment B Design (Halff)	\$	350,000.00	25.29%	\$	88,499.30	\$	88,499.30	\$	-
TCP Design (Klotz)	\$	284,040.00	24.00%	\$	68,169.60	\$	56,808.00	\$	11,361.60
Traffic Engineering (Tedsi - Signing & Signals)	\$	208,176.00	21.49%	\$	44,742.10	\$	44,742.10	\$	-
Construction Management, Inspection & Material Testing	\$	-	0.00%	\$	-	\$		\$	-
Extras									
Survey (Weisser)	\$	272,180.00	89.98%	\$	244,907.62	\$	244,907.62	\$	-
ROW Parcel Mapping (Weisser)	s	90,000.00	85.59%	10.5	77,027.96	Š	60,182.60	\$	16,845.36
Geotechnical (HTS)	\$	100,000.00	91.33%	500	91,333.00	1000	85,033.00	1	6,300.00
Signal Warrant Studies (Tedsi)	\$	2,820.00	90.00%		2,538.00		2,538.00	\$	-
Utility Coordination (DEC) (See attached for breakdown)	\$	116,451.55	32.39%		37,720.56		25,861.44	\$	11,859.12
Utility Locating - SUE (LTRA)	s	63,565.82	0.00%			\$	-	\$	-
Direct Expenses (DEC) (See attached for breakdown)	\$	39,689.54	2.83%	100		\$	862.51	\$	260.10
PHASE II									
Advanced Planning						l			
Environmental (Klotz)	\$	297,135.00	52.00%	\$	154,509.81	\$	124,796.39	\$	29,713.42
Schematic Design (Klotz)	\$	116,100.00	60.00%	\$	69,660.00	\$	50,630.00	\$	19,030.00
Drainage Impact Report (Klotz)	\$	76,555.00	60.00%	\$	45,933.00	\$	26,432.00	\$	19,501.00
Management & Engineering									
Management (DEC) (See attached for breakdown)	\$	280,546.00	10.96%	2.4	30,761.02	\$	20,288.24	\$	10,472.78
Segment B - Section 1 Design (Halff)	\$	586,500.00	0.00%	925-1		\$		\$	-
Segment B - Section 2 Design (DEC) (See attached for breakdown)	\$	443,710.00	0.00%	3000	-	\$		\$	(-);
Segment A Design (CivilCorp)	\$	536,527.00	0.00%		-	\$		\$	-
TCP Design (DEC) (See attached for breakdown)	\$	287,808.00	0.00%		2	\$	2	\$	120
Traffic Engineering (Tedsi - Signing & Signals)	\$	200,182.00	0.00%	\$	=	\$	-	\$	-
Construction Management, Inspection & Material Testing	\$	-	0.00%	\$	-	\$		s	(*)
Extras									
Survey (Weisser)	\$	50,000.00	0.00%	\$	-	\$	-	\$	
ROW Parcel Mapping (Weisser)	\$	95,945.00	51.50%		49,411.68	\$	37,130.72	\$	12,280.96
Geotechnical (HTS)	\$	115,000.00	0.00%		-	\$	-	\$	-
Utility Coordination (DEC) (See attached for breakdown)	\$	92,722.00	0.16%		143.75	\$	2	\$	143.75
Utility Locating - SUE (LTRA)	\$	46,610.00	0.00%	\$		\$	U (\$	
Direct Expenses (DEC) (See attached for breakdown)	\$	25,000.00	0.00%	100	•	\$	-	\$	-
	L					_			
TOTALS	\$	8,406,965.00	27.84%	\$	2,340,566.77	\$	1,984,907.55	\$	355,659.22

TOTAL AMOUNT DUE THIS INVOICE:	\$355,659,22
IOTAL AMOUNT DUE THIS INVOICE:	3355.059.22

DESCRIPTION OF WORK TASK		HOURS/UNITS	RATE		A	AMOUNT
Details for Dannenbaum Engineering Corporation						
Management & Engineering Phase I Management (DEC)						
David Milner, Project Manager Al Flores, Project Manager Larry Marr, Project Manager Michael Kaspar, Project Engineer Uttam Karmaker, Project Engineer Louis Cottrell, Project Engineer Gavin Thompson, Engineering Technician Heather Arcolas, Clerical Tuan Nguyen, Clerical	Subtotal	51.00 3.50 12.50 89.50 38.00 19.50 1.00 14.00 7.75	243 207 143 128 121 87 85	3.10 3.74 7.18 3.75 3.12 .27 7.43 5.93 3.52	\$	15,968.10 853.09 2,589.75 12,865.63 4,868.56 2,364.77 87.43 1,203.02 298.53 41,098.88
Extras - Phase I Utility Coordination (DEC)		62				9400000 000 11
Michael Kaspar, Project Engineer Loc Dang, Project Engineer	Subtotal	6.00 102.00 108.00	\$ 143 107	3.75 7.81	\$	862.50 10,996.62 11,859.12
Direct Expenses - Phase I						
A&E Products - Outside Reproduction D. Milner - Mileage M. Kaspar - Mileage	Subtotal	185.00 116.00		555 555	\$	93.04 102.68 64.38 260.10
Management & Engineering Phase II Management (DEC)	Subtotal				Φ	200.10
David Milner, Project Manager Michael Kaspar, Project Engineer Tuan Nguyen, Clerical	Subtotal	25.00 18.00 1.50 44.50	143	.10 .75 .52	\$	7,827.50 2,587.50 57.78 10,472.78
Extras - Phase II Utility Coordination - Phase II						
Michael Kaspar, Project Engineer	Subtotal	1.00 1.00	\$ 143	.75	\$	143.75 143.75
	TOTAL				\$	63,834.63

Progress Report No. 10 From August 01, 2012 to August 31, 2012 Report Date: September 10, 2012

Mobility Bond Project #748, Precinct 3

Description: FM 1093

FM 1093 Westpark Tollroad Extension Phase I

SH 99 to FM 359

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

Project Director:

David Milner, P.E.

Dannenbaum Engineering Corporation (DEC) - Houston

Narrative:

Our efforts in August were focused on the completion of the schematic design, hydraulic impact analysis, and the draft environmental assessment. The Draft EA was revised based on comments from TxDOT Austin ENV received on July 20. We anticipate re-submittal to TxDOT in September and submittal to FHWA by October. The final Schematic was submitted to TxDOT Austin on August 23. The Hydraulic Impact Report was re-submitted to TxDOT on August 21 followed by meetings with TxDOT to discuss review comments. During August we continued design and plan production toward a 30% PS&E sugmittal to TxDOT in September. A more detailed list of August activities is shown below.

Activities This Month:

Environmental Process

- Continued addressing comments in anticipation of a September resubmittal to TxDOT.
- Worked with County to develop a justification letter addressing early property acquisitions. This letter will be provided as a response to TxDOT ENV.

Survey

Continued work on parcel drawings and metes and bounds descriptions.

Geotechnical

Revised preliminary geotechnical report based on internal review comments.

Schematic

- Revised schematic design based on TxDOT and segment designers' comments.
- Updated cross sections based on revised drainage design.
- Prepared schematic for final submittal to TxDOT.

Hydraulic Impact Report

- Revised hydraulic design based on TxDOT and segment designers' comments.
- Prepared report for submittal to TxDOT.
- Met with TxDOT to present revised report on August 21.

Progress Report No. 10 From August 01, 2012 to August 31, 2012 Report Date: September 10, 2012

Utilities

- Continued utility research based on an initial utility inventory.
- Continued coordination with private utility companies.
- Updated utility conflict list.
- Met with S.U.E. company to begin further utility locating on August 31.

Segment Design (PS&E)

- Reviewed schematic and hydraulic impact analysis.
- Continued preparation of PS&E documents.
- Developed traffic control phasing designs, as roll plots.
- Met with TxDOT on August 14th, to discuss FM 723 improvements planned by TxDOT.

Approvals and Deliverables this Month:

- Submitted revised Hydraulic Impact Analysis to TxDOT on August 21.
- Submitted final Schematic to TxDOT Austin on August 23.
- Submitted proposed drainage design parameters to L.I.D. #12 on August 24.

Activities Next Month:

Environmental Process

- Address Draft EA comments from TxDOT Austin ENV.
- Resubmit Draft EA to TxDOT Austin ENV.

Survey

 Complete preparation of parcel drawings and metes and bounds descriptions for remaining parcel acquisitions.

Geotechnical

Complete geotechnical report and submit to TxDOT.

Schematic

Address review comments from TxDOT Austin.

Hydraulic Impact Report

Address review comments from TxDOT.

Utilities

- Continue review of surveyed utility information.
- Update Utility Conflict List.
- Begin S.U.E. utility locating.

Segment Design (PS&E)

Continue preparation of PS&E documents toward 30% submittal.

Progress Report No. 10 From August 01, 2012 to August 31, 2012 Report Date: September 10, 2012

Approvals and Deliverables next Month:

- Submit geotechnical report to TxDOT for review.
- Submit bridge layouts to TxDOT for review.
- Submit 30% PS&E to TxDOT for review.

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 will continue on Segment Design in September with extensive coordination between preliminary designer and segment designers. Activities are moving forward with design and expect to have a 30% package completed by September.

Issues and Concerns:

- Coordination with METRO to acquire property in a timely manner
- Finalizing Toll Collection points and Ramp locations with toll road authority.
- Development of the Program cost-sharing plan between FBC and toll road.
- Coordination with L.I.D. #12 to finalize drainage design and receive Fort Bend County Drainage District approval.

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.

David R. Milner, P.E.

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Progress Report No. 05 From August 01, 2012 to August 31, 2012 Report Date: September 10, 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, P.E.

Project Director:

David Milner, P.E.

Dannenbaum Engineering Corporation (DEC) - Houston

Narrative:

Our efforts in August were focused on survey, schematic design, hydraulic analysis, and environmental assessment development. A Public Meeting is scheduled for September 20 at Irene Stern Community Center in Fulshear. A more detailed list of August activities is shown below.

Activities This Month:

Environmental Process

- Completed project Scope for Environmental Review document.
- Continued development of draft Environmental Assessment (EA).
- Continued preparation of input files for TNM 2.5.
- Continued indirect and cumulative impact analyses.
- Continued water resources and floodplain work.
- Continued work on land use, visual and construction impacts, migratory bird impacts, invasive species, and beneficial landscaping.
- Prepared for public meeting on September 20.
- Met with TxDOT on August 31 to discuss upcoming Public Meeting.

Survey

- Began survey of drainage features, including culverts crossing METRO property.
- Continued preparation of control data sheets and survey control maps.
- Continued work on parcel drawings and metes and bounds descriptions.

Schematic

- Continued development of preliminary schematic plan, profiles, and typical sections.
- Developed intersection layouts based on projected turning movement volumes.
- Developed DCC Form.
- Coordinated preliminary ditch typical sections and profiles with drainage designers.
- Met with City of Fulshear to discuss FM 359 intersection on August 29.
- Assisted with development of exhibits for Public Meeting.

Progress Report No. 05 From August 01, 2012 to August 31, 2012 Report Date: September 10, 2012

Hydraulic Impact Report

- Finalized Drainage Area Maps.
- Coordinated with FBC Drainage District.
- Reviewed Cross Creek Ranch and Lamar ISD drainage studies
- Compiled existing and proposed drainage model subareas.
- Calculated existing and proposed hydrology for corridor, Flewellen Creek, Jones Creek tributaries, and Bessie's Creek cross culverts
- Completed existing SWMM models for corridor and cross culverts
- Continued proposed SWMM models for corridor and cross culverts

Utilities

- Continued utility research based on an initial utility inventory.
- Continued coordination with private utility companies.
- Created initial utility conflict list.
- Created SUE plan for further utility locating.

Approvals and Deliverables this Month:

Final EA Scoping Document approved by TxDOT on August 31.

Activities Next Month:

Environmental Process

- Continue development of draft EA.
- Meet with TxDOT prior to Public Meeting.
- Conduct Public Meeting on September 20.

Survey

- Continue preparation of control data sheets and survey control maps.
- Develop parcel drawings and metes and bounds descriptions along FM 1093 and METRO right-of-way from FM 1463 to James Lane.

Geotechnical

Begin geotechnical investigations.

Schematic

- Develop preliminary cross sections every 100'.
- Finalize proposed right of way.
- Prepare preliminary construction cost estimate.
- Complete preliminary schematic for internal review.

Hydraulic Impact Report

- Complete existing and proposed drainage SWMM Models.
- Complete Hydraulic Impact Report for internal review.

Progress Report No. 05 From August 01, 2012 to August 31, 2012 Report Date: September 10, 2012

Utilities

- Complete and send out utility request letters.
- Continue review of surveyed utility information.
- Update initial utility conflict list.
- Complete SUE plan and begin utility locating.

Approvals and Deliverables next Month:

- Conduct Public Meeting in Fulshear on September 20.
- Submit Schematic for internal review.
- Submit Hydraulic Impact Report for internal review.

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 in September.

Issues and Concerns:

- Coordination with METRO to acquire property in a timely manner.
- Resolution of proposed alternatives west of Cross Creek Ranch including FM 1093/FM 359 Intersection where proposed boulevard sections crosses METRO property.
- Resolution of proposed alternatives for eastbound frontage road as it relates to METRO property and property owners south of METRO.

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.

David R. Milner, P.E.



Please Remit to:

A&E - The Graphics Complex a division of THOMAS REPROGRAPHICS, INC.

P.O. Box 27286, Houston, TX 77227 713.621 \leq

INVOICE DATE 02/25/12

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DANNENBAUM ENGINEERING CORPORATION EXPENSE REPORT

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NAME:	David R. Milner		OFFICE: Houston	Houston				DATE:	August 20, 2012	2012	
EMPLOYEE NUMBER:	: NUMBER: 511800		DIVISION/DEPT:	DEPT:	1120			PERIOD FROM:	ROM:	7-20 to 8-20-12	20-12
		MILEAGE	LEAGE (x.555)		TRAVEL	VEL		AUTO	BUS PROMO	MISC	
DATE	PROJECT #	# Miles	Amount	PARKING	Hotel	Fares/Tolls	MEALS	RENTAL	(see over)	(see over)	TOTAL
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Aug 2012	459301	185	102.68								102.68
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	TOTAL PROJECT EXPENSES	474	\$263.07	\$60.00	\$265.58	\$61.00	\$86.12			\$1.46	\$737.23
		4610-00	\$ 00-0	4610-00	474(4740-00	4741-00	4605-00			
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DATE	G.O.E. EXPENSE	# Miles	Amount	PARKING	Hotel	Fares/Tolls	MEALS	RENTAL	(see over)	(see over)	TOTAL
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DANNENBAUM ENGINEERING CORPORATION EXPENSE REPORT

_	Michael J. Kaspar	K Q	OFFICE:	Houston	EXTENSE NET ON I	-		DATE:	July 31, 2012	12	
אוכומנו	. Nasbai	ï						<u>.</u>	odi) 01, 20	71	
EMPLOYEE NUMBER:	R: 431200		DIVISION/DEPT:		Transportation	ation		PERIOD FROM:		06/01/12 to 07/31/12	07/31/12
		MILEAG	MILEAGE (x.555)		TRA	TRAVEL		AUTO	BUS PROMO	MISC	
	PROJECT #	# Miles	Amount	PARKING	Hotel	Fares/Tolls	MEALS	RENTAL	(see over)	(see over)	TOTAL
4593-01	11	10	5.55								5.55
4269-06	90	11	6.11								6.11
4593-01	01	29	16.10								16.10
4593-01	.01	24	13.32								13.32
4593-01	-01	10	5.55								5.55
4269-06	90-	11	6.11								6.11
4593-01	-01	10	5.55								5.55
4593-01	-01	15	8.33								8.33
4593-01	-01	18	9.99								9.99
			しつの								
101	TOTAL PROJECT EXPENSES	-88	\$48.84								\$76.59
	5	461	4610-00	4610-00	474	4740-00	4741-00	4605-00			
		MILEAG	MILEAGE (x.555)		TRA	TRAVEL		AUTO	BUS PROMO	MISC	
_	G.O.E. EXPENSE	# Miles	Amount	PARKING	Hotel	Fares/Tolls	MEALS	RENTAL	(see over)	(see over)	TOTAL
-	TOTAL G.O.E. EXPENSES								Carried States		
		618	6180-00	6040-00	694	6940-00	6471-00	6030-00	6460-00	6	
TAT	I CERTIFY THAT THE ABOVE EXPENSES WERE INCURRED ON	WERE INC	URRED O	z			TOTAL E	XPENSES	TOTAL EXPENSES (Project and G.O.E.)	nd GO.E.)	9 -65-92\$
DANI	BEHALF OF DANNENBAUM ENGINEERING CORPORATION:	G CORPOF	RATION:			LESS: AMO	OUNT ADV	ANCED S	INCE LAST	REPORT	
SIGNATURE	Le gal	1	ĭ		DATE 08/01	10/80	112	2925	08/01/12		
APPROVED BY	7 10 10	/	TITI F	0	7		RAI	AN PARTY	IE EMPLO	THE LEGISLA	\$76.59
))	MAN MONE		1	1	2		;			7 7 7	
									Charles Charles	' ' '	

DANNENBAUM ENGINEERING CORPORATION AUTO MILEAGE RECORD

TOLLS,	PARKING	\$5.55	\$6.11		\$16.10		\$13.32	\$5.55	\$6.11	\$5.55	\$8.33	\$9.99									\$76.59	The state of the s
-	ED AIMOON																			/	-	The second name of the least of
MILES	TRAVELED	10/	11 /		29 /		24	10 /	11	10 /	15	18 /									138	The second name of the second
ODOMETER	END	92,398	92,462		92,903	1 0 0	93,527	93,688	93,740	93,841	93,898	93,916									TOTAL	
NOGO	BEGIN	92,388	92,451		92,874		93,503	93,678	93,729	93,831	93,883	93,898										
旦	DAY	7	80		20		0	12	13	17	18	18						٠				
DATE	MONTH	June	June		June		July	July	July	July	July	July										
PROJECT	NUMBER	4593-01	4269-06		4593-01		4593-01	4593-01	4269-06	4593-01	4593-01	4593-01										
	DESTINATION	TxDOT	HRT - McKinney Office	Fort Bend County Commisioner's	Meeting- Commisioner Meyers	Ошсе	Mike Stone Office - Sugar Land	TXDOT	HRT - McKinney Office	TxDOT	Klotz	FBCTRA Board Meeting							23			

* - No Receipt. Cash paid on surface lot downtown.