DANNENBAUM ENGINEERING CORPORATION

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

ENGINEERING EXCELLENCE SINCE 1945

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

Invoice Date: Invoice Number:

June 12, 2013 Invoice Period: 05/01/13 Through 05/31/13

459301/19/11

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

P.O. Number 85425

Mobility Bond Project #748

	Π	TOTAL	PERCENT		AMOUNTS	F	PREVIOUSLY		CURRENT
DESCRIPTION OF WORK TASK		CONTRACT	COMPLETE		EARNED		INVOICED		INVOICE
	╙	AMOUNTS	TO DATE	_	TO DATE	L	AMOUNTS		AMOUNTS
Pre-Award Costs	5000		27882083333			territ.		19995	
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	\$	-
PHASE I									
Advanced Planning									
Environmental / NEPA (Jacobs)	\$	189,506.00	77.89%	10.17		\$	146,361.19	\$	1,240.94
Schematic Design (Klotz)	\$	181,731.00	100.00%			\$	181,731.00	\$	=
Drainage Impact Report (Klotz)	\$	182,020.00	100.00%	5	182,020.00	\$	182,020.00	\$	-
Management & Engineering						-2			
Management (DEC) (See attached for breakdown) Segment D Design (Costello)	\$	982,806.93	57.08%	202		\$	539,512.70	\$	21,489.81
Segment C Design (Costello)	\$	1,059,381.16 948,500.00	55.20% 56.65%	177, 57		\$	575,543.12 534,640.24	\$	9,253.39 2,720.45
Segment B Design (Halff)	\$	370,757.00	68.09%	1.6		\$	247,111.90	\$	5,329.17
TCP Design (Klotz)	\$	284,040.00	70.00%	250		\$	198,828.00	\$	
Traffic Engineering (Tedsi - Signing & Signals)	\$	208,176.00	47.77%	\$	99,439.94	\$	99,439.94	\$	1
Construction Management, Inspection & Material Testing	\$	-	0.00%	\$	-	\$	-	\$	
Extras									
Survey (Weisser)	\$	262,180.00	95.47%	\$	250,309.21	\$	250,309.21	\$	(2)
ROW Parcel Mapping (Weisser)	\$	90,000.00	100.00%	25.5	90,000.00	\$	90,000.00	\$	-
Geotechnical (HTS)	\$	100,000.00	91.33%	12/3/20		\$	91,333.00	\$	-
Signal Warrant Studies (Tedsi)	\$	2,820.00	100.00%	272		\$	2,820.00	\$	-
Utility Coordination (DEC) (See attached for breakdown)	\$	116,451.55	61.67%			\$	71,818.90	\$	
Utility Locating - SUE (LTRA) Direct Expenses (DEC) (See attached for breakdown)	\$	63,565.82 14,689.54	100.00% 25.85%		63,565.82 3,796.69	\$	63,565.82 3,461.15	\$	335.54
Subtotal PHASE I	-	5,056,625.00	20.0070	_	3,318,865.47	-	3,278,496.17	\$	40,369.30
									35
PHASE II									
Advanced Planning		207 425 00	90.00%	6	267 420 62	6	267 420 92		
Environmental (Klotz) Schematic Design (Klotz)	\$	297,135.00 116,100.00	95.00%			\$	267,420.83 110,295.00	\$	-
Drainage Impact Report (Klotz)	\$	76,555.00	95.00%			\$		\$	-
Management & Engineering							Considerate Part Control Provider Control		
Management (DEC) (See attached for breakdown)	\$	280,546.00	74.32%	\$	208,505.30	\$	206,954.87	\$	1,550.43
Segment B - Section 1 Design (Halff)	\$	586,500.00	0.00%		-	\$	-	\$	-
Segment B - Section 2 Design (DEC) (See attached for breakdown)	\$	443,710.00	0.14%	1000	604.50	\$	604.50	\$	-
Segment A Design (CivilCorp)	\$	536,527.00	0.00%		-	\$	-	\$	1.50
TCP Design (DEC) (See attached for breakdown) Traffic Engineering (Tedsi - Signing & Signals)	\$	287,808.00 200,182.00	1.93% 0.00%		5,541.25	\$	5,541.25	\$	-
		200, 102.00	200720002000000000000000000000000000000		-	00000	-	1000	-
Construction Management, Inspection & Material Testing	\$	-	0.00%	\$	-	\$	-	\$	
Extras			1202000						
Survey (Weisser)	\$	50,000.00	0.00%		04 507 55	\$	04 507 55	\$	-
ROW Parcel Mapping (Weisser) Geotechnical (HTS)	\$	95,945.00 115,000.00	88.10% 57.78%		84,527.55 66,451.00	\$	84,527.55 66,451.00		-
Utility Coordination (DEC) (See attached for breakdown)	\$	92,722.00	1.09%			\$	1,006.25	10.000	970
Utility Locating - SUE (LTRA)	\$	46,610.00	28.51%	\$		\$	13,287.03	\$	2
Direct Expenses (DEC) (See attached for breakdown)	\$	25,000.00	3.48%	-	869.35	\$	869.35	\$	-
Subtotal PHASE II	\$	3,250,340.00	1211115 V292 JUZSTONIST	\$	831,235.31	\$	829,684.88	\$	1,550.43
VII TWO YES	F								
TOTALS	\$	8,406,965.00	50.55%	\$	4,250,100.78	\$	4,208,181.05	\$	41,919.73

TOTAL AMOUNT DUE THIS INVOICE: \$41,919.73

DESCRIPTION OF WORK TASK		HOURS/UNITS	F	RATE	Α	MOUNT
Details for Dannenbaum Engineering Corporation						
Management & Engineering Phase I Management (DEC)						
David Milner, Project Manager Michael Kaspar, Project Engineer Uttam Karmaker, Project Engineer Tuan Nguyen, Clerical		39.00 21.50 48.00 1.00	\$	313.10 143.75 128.12 38.52	\$	12,210.90 3,090.63 6,149.76 38.52
Direct Expenses - Phase I	Subtotal	109.50			\$	21,489.81
Sonlife Corporation - Delivery Service D. Milner - Mileage Management & Engineering Phase II	Subtotal	401.00	\$	0.565	\$	108.97 226.57 335.54
Management (DEC) David Milner, Project Manager Michael Kaspar, Project Engineer		1.00 6.00	\$	313.10 143.75	\$	313.10 862.50
Heather Arcolas, Clerical Tuan Nguyen, Clerical	Subtotal	4.25 0.25		85.93 38.52	\$	365.20 9.63 1,550.43
	TOTAL				\$	23,375.78

Progress Report No. 19 From May 01, 2013 to May 31, 2013

Report Date: June 10, 2013

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, P.E.

Project Director:

David Milner, P.E.

Dannenbaum Engineering Corporation (DEC) - Houston

Narrative:

Our efforts in May were focused on advancement of the Draft Environmental Assessment. Following receipt of comments from FHWA on April 25, we worked with TxDOT to prepare comment responses and revise the Draft EA. We scheduled a conference call with FHWA to discuss and resolve outstanding issues. A more detailed list of May activities is shown below.

Activities This Month:

Environmental Process

- Draft EA comments received from FHWA on April 25.
- Submitted responses to FHWA comments and revised EA to TxDOT on May 29.
- Scheduled a conference call with FHWA for June 3.

Survey

None.

Geotechnical

Addressed review comments from TxDOT.

Schematic

None.

Hydraulic Impact Report

None.

Utilities

Continued coordination with private utility companies.

Segment Design (PS&E)

Provided responses to TxDOT's comments on the 60% PS&E submittals.

Progress Report No. 19 From May 01, 2013 to May 31, 2013 Report Date: June 10, 2013

Approvals and Deliverables this Month:

None.

Activities Next Month:

Environmental Process

- Address comments from FHWA.
- Hold Conference Call with FHWA on June 3.
- Submit revised EA to FHWA.

Survey

None.

Geotechnical

Address review comments from TxDOT.

Utilities

Coordinate with Utility Companies to develop proposed utility relocations.

Segment Design (PS&E)

Address 60% PS&E comments from TxDOT.

Approvals and Deliverables next Month:

Resubmit Environmental Assessment to FHWA.

Schedule:

Program Schedule is monitoring environmental assessment and final design PS&E activities. These efforts are now behind schedule when compared against the baseline timetables, previously discussed with the County.

Projection Report:

Segment Design is now on hold as we await resolution of FHWA comments on the EA, TxDOT comments on 60% submittals, and METRO right of way acquisition MOU.

Issues and Concerns:

- Coordination with METRO to identify property to be acquired.
- Finalizing Toll Collection points and Ramp locations with FBCTRA.
- Development of the Program cost-sharing plan between FBC and FBCTRA.
- Coordination with TxDOT to receive and address review comments.

Progress Report No. 19 From May 01, 2013 to May 31, 2013 Report Date: June 10, 2013

Assessment:

Our efforts are focused on continuing to obtain environmental clearance and continuing design of the project.

David R. Milner, P.E.

Progress Report No. 14 From May 01, 2013 to May 31, 2013

Report Date: June 10, 2013

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 May were on hold as we await the MOU between the City of Fulshear and Private Developers.

Activities This Month:

Environmental Process

Completed development of Draft Environmental Assessment (EA) in December 2012 based on locally preferred alternative as identified by the City of Fulshear in November 2011.

Survey

None.

Geotechnical

None.

Schematic

Completed Schematic for submittal to TxDOT in December 2012 based on locally preferred alternative as identified by the City of Fulshear in November 2011.

Hydraulic Impact Report

Completed Hydraulic Impact Report for submittal to TxDOT in December 2012 based on locally preferred alternative as identified by the City of Fulshear in November 2011.

Utilities

None

Approvals and Deliverables this Month:

None.

Progress Report No. 14 From May 01, 2013 to May 31, 2013 Report Date: June 10, 2013

Activities Next Month:

Environmental Process

None pending further direction.

Survey

None.

Geotechnical

None.

Schematic

None pending further direction.

Hydraulic Impact Report

None pending further direction.

Utilities

None

Approvals and Deliverables next Month:

None pending further direction.

Schedule:

Program Schedule is monitoring right of way survey, environmental assessment, schematic design, and hydraulic report design activities. These efforts have been delayed 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 are on hold pending further direction from the County.

Issues and Concerns:

- Coordination with METRO to acquire property in a timely manner.
- Further direction from County, related to addressing alternative highway alignments west of Cross Creek Ranch, including FM 1093/FM 359 Intersection where proposed boulevard sections may cross METRO property.

Progress Report No. 14 From May 01, 2013 to May 31, 2013 Report Date: June 10, 2013

Assessment:

At this time we need direction from the County before advancing the environmental process, schematic, and hydraulic impact report. These documents are ready for submittal to TxDOT but cannot proceed without approval from the County. We anticipate resolution of the alignment in June, at which time we can move forward with preliminary design.

David R. Milner, P.E.

Caller

Deliver Date 4/16/2013 2:36 PM



SONLIFE CORPORATION P O BOX 90685 HOUSTON, TEXAS 77290 281-440-9800 Customer Number
104
Invoice Number
41394
Invoice Date
4/30/2013

Reference - 4544-02 Total:

\$20.70

	18	Reference	4593-01		
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Order Type	Order ID				References
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4/25/2013 9:36 AM	422417	Dannenbaum Engineering	Fort Bend County	y Drainage Distr	4593-01
Special		3100 W Alabama St	1022 Blume Rd		¥.
4/25/2013 11:31 AM	heather arcolas	Houston TX 77098-2004	Rosenberg TX 77	7471-4061	
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			Special	\$0.00 \$36.25	
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4/25/2013 11:26 AM	heather arcolas (713) 527-6321	Houston TX 77098-2004	Rosenberg TX 77	/4/1-4062	
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			Special	\$36.25	
			Pieces	\$0.00	
			Weight	\$0.00	
		Gaso	line Surcharge	\$5.44	
POD: Lopez			Order Total:	\$41.69	
4/25/2013 9:55 AM	422421	Dannenbaum Engineering	Brown & Gay Eng	nineers Inc.	4593-01
Special		3100 W Alabama St	10777 Westheim		
4/25/2013 10:49 AM	heather arcolas	Houston TX 77098-2004	Houston TX 7704		
	(713) 527-6321				
			Distance	\$0.00	
**			Special	\$12.75	
			Pieces	\$0.00	
			Weight	\$0.00	
		Gaso	ine Surcharge	\$1.91	
POD: Martinez			Order Total:	\$14.66	
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/25/2013 11:29 AM	heather arcolas (713) 527-6321	Houston TX 77098-2004	Houston TX 7700	7-1044	
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		Gasol	ine Surcharge	\$1.43	
POD: R Marbley			Order Total:	\$10.93	
		On	Demand Totals:		08.97
			- 4593-01 Total:		08.97
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On Demand

Date Ready Order Type

We appreciate your business!

Order ID

References

Page 4

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DANNENBAUM ENGINEERING CORPORATION
AUTO MILEAGE RECORD

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DANNENBAUM ENGINEERING CORPORATION AUTO MILEAGE RECORD

	David Milner			AUTO	AUTO MILEAGE REC	RECORD			
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C 4660.01 5 1 17,326 17,326 17,326 Innel Bridge 0047.42 5 2 17,420 17,422 17,420 Innel Bridge 0047.42 5 3 17,484 17,513 17,513 Innel Bridge 0047.42 5 6 17,487 17,513 17,550 C 4660.01 5 9 17,590 17,550 17,550 C 4660.01 5 9 17,590 17,550 17,550 C 4660.01 5 13 17,580 17,581 17,756 Innel Bridge 0047.42 5 13 17,756 17,756 17,756 Innel Bridge 0047.42 5 16 17,756 17,366 17,366 Innel Bridge 0047.42 5 20 17,756 17,366 17,366 Innel Bridge 198 198 10 17,756 17,366 17,366 Innel Bridge 198	hannel Bridge	0047.42	4	30	17,288	17,316	7 82	\$15.82	
WESTPARK 4583.01 5 1 17,366 17,420 nnnel Bridge 0047.42 5 2 17,420 17,442 nnnel Bridge 0047.42 5 3 17,454 17,482 nnnel Bridge 0047.42 5 6 17,487 17,513 C 4660.01 5 9 17,583 17,550 C 4660.01 5 9 17,583 17,581 C 4660.01 5 10 17,681 17,581 C 4660.01 5 13 17,690 17,758 C 4660.01 5 13 17,759 17,756 C 4660.01 5 13 17,756 17,756 Innel Bridge 0047.42 5 16 17,756 17,756 Innel Bridge 0047.42 5 16 17,873 17,906 Innel Bridge 0047.42 5 20 17,956 17,906 Innel	MC	4660.01	5	1	17,321	17,356	35	\$19.78	
Innel Bridge 0047.42 5 2 17,420 17,442 Innel Bridge 0047.42 5 3 17,454 17,482 Innel Bridge 0047.42 5 6 17,487 17,513 Mrkg. Cagle Function 9201.01 5 7 17,519 17,556 Innel Bridge 0047.42 5 9 17,583 17,580 C 4660.01 5 13 17,690 17,581 C 4660.01 5 13 17,789 17,786 Innel Bridge 0047.42 5 16 17,756 17,786 Innel Bridge 0047.42 5 16 17,756 17,756 Innel Bridge 0047.42 5 16 17,756 17,966 Innel Bridge 106.42 5 20 17,956 17,966 Innel Bridge 108 7 17,956 17,966 17,966 Innel Bridge 108 7 17,956 17,966	93 WESTPARK	4593.01	5	1	17,356	17,420	64	\$36.16	
Innel Bridge 0047.42 5 3 17,454 17,482 Innel Bridge 0047.42 5 6 17,487 17,513 Mrkg - Cagle Function 9201.01 5 7 17,519 17,555 Innel Bridge 0047.42 5 9 17,583 17,580 C 4660.01 5 9 17,583 17,580 C 4660.01 5 13 17,680 17,580 C 4660.01 5 13 17,680 17,788 Innel Bridge 0047.42 5 16 17,786 17,786 Innel Bridge 004.42 5 20 17,873 17,986 Innel Bridge 004.42 5 20 17,856 17,986 Innel Bridge 198 17,856 17,986 17,986 Innel Bridge 10,48 17,956 17,986 17,986 Innel Bridge 10,49 17,956 17,986 17,986 Innel Bridge </td <td>hannel Bridge</td> <td>0047.42</td> <td>5</td> <td>2</td> <td>17,420</td> <td>17,442</td> <td>22</td> <td>\$12.43</td> <td></td>	hannel Bridge	0047.42	5	2	17,420	17,442	22	\$12.43	
Innel Bridge 0047.42 5 6 17,487 17,513 Mrkg - Cagle Function 9201.01 5 7 17,519 17,555 Innel Bridge 0047.42 5 9 17,583 17,550 C 4660.01 5 9 17,580 17,580 C 10047.42 5 10 17,581 17,581 C 4660.01 5 13 17,580 17,788 Innel Bridge 0047.42 5 16 17,785 17,786 Innel Bridge 004.42 5 16 17,873 17,986 Innel Bridge 004.42 5 20 17,875 17,986 Innel Bridge 198 17,873 17,986 17,986 Innel Bridge 198 17,866 17,986 17,986 Innel Bridge 198 17,986 17,986 17,986 Innel Bridge 106.42 5 20 17,986 17,986 Innel Bridge	hannel Bridge	0047.42	5	3	17,454	17,482	7 82	\$15.82	
Mirkg - Cagle Function 9201.01 5 7 17,555 17,556 annel Bridge 0047.42 5 9 17,690 17,590 c 4660.01 5 10 17,690 17,620 c 4660.01 5 13 17,690 17,758 c 4660.01 5 13 17,758 17,758 annel Bridge 0047.42 5 16 17,756 17,966 annel Bridge 004.42 5 20 17,956 17,986 annel Bridge 004.42 5 20 17,956 17,986 annel Bridge 004.42 5 20 17,956 17,986 annel Bridge 198 18 18 18 46 633 633 17,956 17,956 17,986	hannel Bridge	0047.42	5	9	17,487	17,513	26	\$14.69	
c 4660.01 5 9 17,590 17,590 c 4660.01 5 9 17,590 17,620 nnnel Bridge 0047,42 5 13 17,690 17,758 c 4660.01 5 13 17,690 17,758 nnnel Bridge 0047,42 5 16 17,775 17,868 nnnel Bridge 004,42 5 20 17,956 17,966 nnnel Bridge 004,42 5 20 17,956 17,986 nnel Bridge 198 18 18 148 d 46 633 633 18	al Mrkg - Cagle Function	9201.01	5	7	17,519	17,555	36	\$20.34	
C 466.01 5 9 17,590 17,620 nmel Bridge 0047.42 5 10 17,681 17,758 c 4660.01 5 13 17,769 17,775 nnnel Bridge 0047.42 5 16 17,776 17,868 nnnel Bridge 0047.42 5 16 17,873 17,966 nnnel Bridge 004.42 5 20 17,866 17,966 nnnel Bridge 198 198 17,966 17,986 nnnel Bridge 148 148 148 d 46 148 148 d 633 148 149 d 148 148 148 d 146 148 148 d 146 148 148 d 146 148 148 d 148 148 148 d 148 148 148 d 146 146 148 d 148 148 148 d 148 148 148 d 148 148 148 d 148 148 148 <t< td=""><td>hannel Bridge</td><td>0047.42</td><td>5</td><td>6</td><td>17,583</td><td>17,590</td><td>7</td><td>\$3.96</td><td></td></t<>	hannel Bridge	0047.42	5	6	17,583	17,590	7	\$3.96	
annel Bridge 0047.42 5 10 17,631 17,681 C 4660.01 5 13 17,690 17,758 annel Bridge 0047.42 5 13 17,758 17,775 annel Bridge 0047.42 5 16 17,873 17,906 annel Bridge 004.42 5 20 17,956 17,986 annel Bridge 198 198 17,956 17,986 46 46 46 46 633 633 633	MC	4660.01	5	6	17,590	17,620	30	\$16.95	
Annel Bridge 0047.42 5 13 17,758 17,775 17,7	nannel Bridge	0047.42	5	10	17,631	17,681	20	\$28.25	
annel Bridge 0047,42 5 13 17,756 17,775 annel Bridge 0047,42 5 16 17,873 17,906 annel Bridge 0047,42 5 20 17,873 17,906 annel Bridge 004,42 5 20 17,956 17,906 annel Bridge 198 198 198 198 46 46 46 46 46 46 46 46 46 46 46 46 46	AC.	4660.01	5	13	17,690	17,758	89	\$38.42	
annel Bridge 0047.42 5 16 17,795 17,868 annel Bridge 0047.42 5 16 17,873 17,906 annel Bridge 004.42 5 20 17,956 17,966 17,966 annel Bridge 198 198 198 241	nannel Bridge	0047.42	5	13	17,758	17,775	17	\$9.61	
annel Bridge 0047.42 5 16 17,873 17,906 annel Bridge 004.42 5 20 17,956 17,986 annel Bridge 004.42 5 20 17,956 17,986 annel Bridge 198 198 198 198 198 198 198 198 198 198		4593.01	5	15	17,795	17,868	73	\$41.25	•
annel Bridge 004.42 5 20 17,956 17,986 annel Bridge 198 198 198 198 198 198 198 198 241 241 198 198 46 198 198 198 633 198 198 198 633 198 198 198 633 198 198 198 633 198 198 198 633 198 198 198 633 198 198 198 633 198 198 198 634 198 198 198 635 198 198 198 638 198 198 198 639 198 198 198 640 198 198 198 653 198 198 198 653 198 198 198 653 198 198 198 653 198 198 198 653 198 198 198 653 198 198 198 653 198 198	annel Bridge	0047.42	5	16	17,873	17,906	33	\$18.65	
198 198	lannel Bridge	004.42	5	20	17,956	17,986	30	\$16.95	
198 198 198 241 46 633 633 633 70TAL									
198 198 198 148 148 149 149 149 149 149 149 149 149 149 149									
633 633 10TAL		25.	198						
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46		241						2.*0	
TOTAL		46							
TOTAL									
		633							
								`	
						TOTAL	633	\$357.65/	

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:

June 12, 2013 Invoice Period: 05/01/13 Through 05/31/13

Invoice Number:

459301/19/11

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

P.O. Number 85425

Mobility Bond Project #748

	Γ	TOTAL	PERCENT		AMOUNTS	P	REVIOUSLY		CURRENT
DESCRIPTION OF WORK TASK		CONTRACT	COMPLETE		EARNED		INVOICED		INVOICE
	Ļ	AMOUNTS	TO DATE	L	TO DATE		AMOUNTS	1	AMOUNTS
Pre-Award Costs			100000000000000000000000000000000000000			121200			
Dannenbaum Engineering Corporation	\$	100,000.00	100.00%				100,000.00		-
Subtotal Pre-Award Costs	\$	100,000.00		\$	100,000.00	\$	100,000.00	\$	-
PHASE I									
Advanced Planning	1								
Environmental / NEPA (Jacobs)	\$	189,506.00	77.89%			0.000.5	146,361.19		1,240.94
Schematic Design (Klotz)	\$	181,731.00	100.00%	-		0.00	181,731.00		-
Drainage Impact Report (Klotz)	\$	182,020.00	100.00%	\$	182,020.00	\$	182,020.00	\$	-
Management & Engineering			57.000/	١	504 000 54	_	500 510 50		04 400 04
Management (DEC) (See attached for breakdown) Segment D Design (Costello)	\$	982,806.93 1,059,381.16	57.08% 55.20%			1000	539,512.70 575,543.12	1,20	21,489.81 9,253.39
Segment C Design (Costello)	\$	948,500.00	56.65%						2,720.45
Segment B Design (Halff)	\$	370,757.00	68.09%				247,111.90		5,329.17
TCP Design (Klotz)	\$	284,040.00	70.00%	\$			198,828.00		
Traffic Engineering (Tedsi - Signing & Signals)	\$	208,176.00	47.77%	\$	99,439.94	\$	99,439.94	\$	-
Construction Management, Inspection & Material Testing	\$	-	0.00%	\$	-	\$	-	\$	-
Extras			5-3873-4-3753-1-3874-5						
Survey (Weisser)	\$	262,180.00	95.47%	2000			250,309.21		-
ROW Parcel Mapping (Weisser)	\$	90,000.00	100.00%	1000	4 - 1990 M.		90,000.00		87.5
Geotechnical (HTS) Signal Warrant Studies (Tedsi)	\$	100,000.00 2,820.00	91.33% 100.00%				91,333.00 2,820.00		0 ± 0
Utility Coordination (DEC) (See attached for breakdown)	\$	116,451.55	61.67%	1		100	71,818.90	100000	-
Utility Locating - SUE (LTRA)	\$	63,565.82	100.00%			15050	63,565.82	100	-
Direct Expenses (DEC) (See attached for breakdown)	\$	14,689.54	25.85%	\$	3,796.69	\$	3,461.15	\$	335.54
Subtotal PHASE I	\$	5,056,625.00		\$	3,318,865.47	\$	3,278,496.17	\$	40,369.30
PHASE II									
Advanced Planning	1								
Environmental (Klotz)	\$	297,135.00	90.00%	\$	267,420.83	\$	267,420.83	\$	-
Schematic Design (Klotz)	\$	116,100.00	95.00%	\$	110,295.00		110,295.00		2 - 1
Drainage Impact Report (Klotz)	\$	76,555.00	95.00%	\$	72,727.25	\$	72,727.25	\$	_
Management & Engineering									184000000000000000000000000000000000000
Management (DEC) (See attached for breakdown)	\$	280,546.00	74.32%			\$	206,954.87		1,550.43
Segment B - Section 1 Design (Halff) Segment B - Section 2 Design (DEC) (See attached for breakdown)	\$	586,500.00 443,710.00	0.00% 0.14%			\$	604.50	\$	-
Segment A Design (CivilCorp)	\$	536,527.00	0.14%			\$	004.50	\$	-
TCP Design (DEC) (See attached for breakdown)	\$	287,808.00	1.93%			\$	5,541.25		-
Traffic Engineering (Tedsi - Signing & Signals)	\$	200,182.00	0.00%	\$	-	\$	-	\$	-
Construction Management, Inspection & Material Testing	\$		0.00%	\$	-	\$	-	\$	151
Extras								1	
Survey (Weisser)	\$	50,000.00	0.00%	\$	-	\$	-	\$	1.7
ROW Parcel Mapping (Weisser)	\$	95,945.00	88.10%	\$	84,527.55		84,527.55	1997	1=3
Geotechnical (HTS)	\$	115,000.00	57.78%			10000	66,451.00		100
Utility Coordination (DEC) (See attached for breakdown) Utility Locating - SUE (LTRA)	\$	92,722.00 46,610.00	1.09% 28.51%	25		1000	1,006.25 13,287.03		
Direct Expenses (DEC) (See attached for breakdown)	\$	25,000.00	3.48%				869.35	7.8	-
Subtotal PHASE II	-	3,250,340.00		\$		-		_	1,550.43
	-					_		-	
TOTALS	\$	8,406,965.00	50.55%	\$	4,250,100.78	\$	4,208,181.05	\$	41,919.73

TOTAL AMOUNT DUE THIS INVOICE:

\$41,919.73