

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: June 12, 2013
Invoice Period: 05/01/13 Through 05/31/13
Invoice Number: 459301/19/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
P.O. Number 85425
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	\$ -
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%	\$ 147,602.13	\$ 146,361.19	\$ 1,240.94
Schematic Design (Klotz)	\$ 181,731.00	100.00%	\$ 181,731.00	\$ 181,731.00	\$ -
Drainage Impact Report (Klotz)	\$ 182,020.00	100.00%	\$ 182,020.00	\$ 182,020.00	\$ -
Management & Engineering					
Management (DEC) (See attached for breakdown)	\$ 982,806.93	57.08%	\$ 561,002.51	\$ 539,512.70	\$ 21,489.81
Segment D Design (Costello)	\$ 1,059,381.16	55.20%	\$ 584,796.51	\$ 575,543.12	\$ 9,253.39
Segment C Design (BBI)	\$ 948,500.00	56.65%	\$ 537,360.69	\$ 534,640.24	\$ 2,720.45
Segment B Design (Half)	\$ 370,757.00	68.09%	\$ 252,441.07	\$ 247,111.90	\$ 5,329.17
TCP Design (Klotz)	\$ 284,040.00	70.00%	\$ 198,828.00	\$ 198,828.00	\$ -
Traffic Engineering (Teds - Signing & Signals)	\$ 208,176.00	47.77%	\$ 99,439.94	\$ 99,439.94	\$ -
Construction Management, Inspection & Material Testing	\$ -	0.00%	\$ -	\$ -	\$ -
Extras					
Survey (Weisser)	\$ 262,180.00	95.47%	\$ 250,309.21	\$ 250,309.21	\$ -
ROW Parcel Mapping (Weisser)	\$ 90,000.00	100.00%	\$ 90,000.00	\$ 90,000.00	\$ -
Geotechnical (HTS)	\$ 100,000.00	91.33%	\$ 91,333.00	\$ 91,333.00	\$ -
Signal Warrant Studies (Teds)	\$ 2,820.00	100.00%	\$ 2,820.00	\$ 2,820.00	\$ -
Utility Coordination (DEC) (See attached for breakdown)	\$ 116,451.55	61.67%	\$ 71,818.90	\$ 71,818.90	\$ -
Utility Locating - SUE (LTRA)	\$ 63,565.82	100.00%	\$ 63,565.82	\$ 63,565.82	\$ -
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					
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	\$ -
Drainage Impact Report (Klotz)	\$ 76,555.00	95.00%	\$ 72,727.25	\$ 72,727.25	\$ -
Management & Engineering					
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 (Half)	\$ 586,500.00	0.00%	\$ -	\$ -	\$ -
Segment B - Section 2 Design (DEC) (See attached for breakdown)	\$ 443,710.00	0.14%	\$ 604.50	\$ 604.50	\$ -
Segment A Design (CivilCorp)	\$ 536,527.00	0.00%	\$ -	\$ -	\$ -
TCP Design (DEC) (See attached for breakdown)	\$ 287,808.00	1.93%	\$ 5,541.25	\$ 5,541.25	\$ -
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	88.10%	\$ 84,527.55	\$ 84,527.55	\$ -
Geotechnical (HTS)	\$ 115,000.00	57.78%	\$ 66,451.00	\$ 66,451.00	\$ -
Utility Coordination (DEC) (See attached for breakdown)	\$ 92,722.00	1.09%	\$ 1,006.25	\$ 1,006.25	\$ -
Utility Locating - SUE (LTRA)	\$ 46,610.00	28.51%	\$ 13,287.03	\$ 13,287.03	\$ -
Direct Expenses (DEC) (See attached for breakdown)	\$ 25,000.00	3.48%	\$ 869.35	\$ 869.35	\$ -
Subtotal PHASE II	\$ 3,250,340.00		\$ 831,235.31	\$ 829,684.88	\$ 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

DESCRIPTION OF WORK TASK	HOURS/UNITS	RATE	AMOUNT
Details for Dannenbaum Engineering Corporation			
Management & Engineering Phase I			
Management (DEC)			
David Milner, Project Manager	39.00	\$ 313.10	\$ 12,210.90
Michael Kaspar, Project Engineer	21.50	143.75	3,090.63
Uttam Karmaker, Project Engineer	48.00	128.12	6,149.76
Tuan Nguyen, Clerical	1.00	38.52	38.52
Subtotal	109.50		\$ 21,489.81
Direct Expenses - Phase I			
Sonlife Corporation - Delivery Service			
D. Milner - Mileage			\$ 108.97
Subtotal	401.00	\$ 0.565	226.57
Subtotal			\$ 335.54
Management & Engineering Phase II			
Management (DEC)			
David Milner, Project Manager	1.00	\$ 313.10	\$ 313.10
Michael Kaspar, Project Engineer	6.00	143.75	862.50
Heather Arcolas, Clerical	4.25	85.93	365.20
Tuan Nguyen, Clerical	0.25	38.52	9.63
Subtotal	11.50		\$ 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.

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. 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.

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.



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

Reference 4593-01
On Demand

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References Billing Group
4/25/2013 9:36 AM Special	422417	Dannenbaum Engineering 3100 W Alabama St	Fort Bend County Drainage Distr 1022 Blume Rd	4593-01
4/25/2013 11:31 AM	heather arcolas (713) 527-6321	Houston TX 77098-2004	Rosenberg TX 77471-4061	
			Distance	\$0.00
			Special	\$36.25
			Pieces	\$0.00
			Weight	\$0.00
			Gasoline Surcharge	\$5.44
POD: Grigar			Order Total:	\$41.69

4/25/2013 9:40 AM Special	422418	Dannenbaum Engineering 3100 W Alabama St	Fort Bend County Engineering 1124 Blume Rd	4593-01
4/25/2013 11:26 AM	heather arcolas (713) 527-6321	Houston TX 77098-2004	Rosenberg TX 77471-4062	
			Distance	\$0.00
			Special	\$36.25
			Pieces	\$0.00
			Weight	\$0.00
			Gasoline Surcharge	\$5.44
POD: Lopez			Order Total:	\$41.69

4/25/2013 9:55 AM Special	422421	Dannenbaum Engineering 3100 W Alabama St	Brown & Gay Engineers, Inc. 10777 Westheimer Rd Ste 400	4593-01
4/25/2013 10:49 AM	heather arcolas (713) 527-6321	Houston TX 77098-2004	Houston TX 77042-3455	
			Distance	\$0.00
			Special	\$12.75
			Pieces	\$0.00
			Weight	\$0.00
			Gasoline Surcharge	\$1.91
POD: Martinez			Order Total:	\$14.66

4/25/2013 10:13 AM Special	422427	Dannenbaum Engineering 3100 W Alabama St	Texas Department Of Transport 7600 Washington Ave	4593-01
4/25/2013 11:29 AM	heather arcolas (713) 527-6321	Houston TX 77098-2004	Houston TX 77007-1044	
			Distance	\$0.00
			Special	\$9.50
			Pieces	\$0.00
			Weight	\$0.00
			Gasoline Surcharge	\$1.43
POD: R Marbley			Order Total:	\$10.93

On Demand Totals: \$108.97

Reference - 4593-01 Total: \$108.97

Reference 4629-01
On Demand

Date Ready Order Type	Order ID	References
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We appreciate your business!

David milner

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David Milner

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REMITTANCE COPY
PLEASE RETURN

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