

# 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

7085425

Invoice Date: January 15, 2014  
Invoice Period: 11/01/13 Through 12/31/13  
Invoice Number: 459301/24/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
<b>Pre-Award Costs</b>					
Dannenbaum Engineering Corporation	\$ 100,000.00	100.00%	\$ 100,000.00	\$ 100,000.00	\$ -
<b>Subtotal Pre-Award Costs</b>	<b>\$ 100,000.00</b>		<b>\$ 100,000.00</b>	<b>\$ 100,000.00</b>	<b>\$ -</b>
<b>PHASE I</b>					
<b>Advanced Planning</b>					
Environmental / NEPA (Jacobs)	\$ 189,506.00	78.22%	\$ 148,227.24	\$ 148,227.24	\$ -
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	\$ -
<b>Additional Services</b>					
Metro ROW Redesign - Schematic (Klotz)	\$ 124,250.00	84.44%	\$ 104,912.50	\$ 84,385.00	\$ 20,527.50
Metro ROW Redesign - Drainage Analysis (Klotz)	\$ 50,750.00	82.93%	\$ 42,087.50	\$ 39,865.00	\$ 2,222.50
Metro ROW Redesign - Schematic (DEC) (See attached for breakdown)	\$ 80,000.00	94.84%	\$ 75,875.98	\$ 69,858.31	\$ 6,017.67
Metro ROW Redesign - Drainage Analysis (DEC) (See attached for breakdown)	\$ 45,000.00	84.76%	\$ 38,140.34	\$ 36,464.27	\$ 1,676.07
<b>Management &amp; Engineering</b>					
Management (DEC) (See attached for breakdown)	\$ 682,806.93	88.62%	\$ 605,116.69	\$ 592,123.00	\$ 12,993.69
Segment D Design (Costello)	\$ 1,059,381.16	55.20%	\$ 584,796.51	\$ 584,796.51	\$ -
Segment C Design (BBI)	\$ 948,500.00	56.65%	\$ 537,360.69	\$ 537,360.69	\$ -
Segment B Design (Half)	\$ 370,757.00	68.09%	\$ 252,441.07	\$ 252,441.07	\$ -
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	\$ -
<b>Construction Management, Inspection &amp; Material Testing</b>	\$ -	0.00%	\$ -	\$ -	\$ -
<b>Extras</b>					
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	32.49%	\$ 4,772.38	\$ 4,356.62	\$ 415.76
<b>Subtotal PHASE I</b>	<b>\$ 5,056,625.00</b>		<b>\$ 3,625,596.77</b>	<b>\$ 3,581,743.58</b>	<b>\$ 43,853.19</b>
<b>PHASE II</b>					
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<b>Subtotal PHASE II</b>	<b>\$ 3,250,340.00</b>		<b>\$ 851,910.82</b>	<b>\$ 843,147.70</b>	<b>\$ 8,763.12</b>
<b>TOTALS</b>	<b>\$ 8,406,965.00</b>	<b>54.45%</b>	<b>\$ 4,577,507.59</b>	<b>\$ 4,524,891.28</b>	<b>\$ 52,616.31</b>

TOTAL AMOUNT DUE THIS INVOICE:

\$52,616.31

WJD  
2/5/14

DESCRIPTION OF WORK TASK	HOURS/UNITS	RATE	AMOUNT
<b>Details for Dannenbaum Engineering Corporation</b>			
<b>Management &amp; Engineering Phase I</b>			
Management (DEC)			
David Milner, Project Manager	32.00	\$ 313.10	\$ 10,019.20
Michael Kaspar, Project Engineer	8.00	152.37	1,218.96
Johan Petterson, Project Engineer	10.00	104.06	1,040.60
Tyson Arnold, Project Engineer	7.00	86.25	603.75
Tuan Nguyen, Clerical	2.75	40.43	111.18
Subtotal	59.75		\$ 12,993.69
<b>Additional Services - Metro ROW Redesign</b>			
Schematic (DEC)			
David Milner, Project Manager	9.00	\$ 313.10	\$ 2,817.90
Michael Kaspar, Project Engineer	21.00	152.37	3,199.77
Subtotal	30.00		\$ 6,017.67
<b>Additional Services - Metro ROW Redesign</b>			
Drainage Analysis (DEC)			
Michael Kaspar, Project Engineer	11.00	\$ 152.37	\$ 1,676.07
Subtotal	11.00		\$ 1,676.07
<b>Direct Expenses - Phase I</b>			
D. Milner - Mileage	316.00	\$ 0.565	\$ 178.54
M. Kaspar - Mileage	100.00	0.565	56.50
J. Petterson - Mileage	301.00	0.565	170.07
J. Petterson - Toll Charges			10.65
Subtotal			\$ 415.76
<b>Management &amp; Engineering Phase II</b>			
Management (DEC)			
David Milner, Project Manager	12.00	\$ 313.10	\$ 3,757.20
Michael Kaspar, Project Engineer	17.00	152.37	2,590.29
Urbano Herrera, Senior Engineering Technician	22.00	100.75	2,216.50
Heather Arcolas, Clerical	2.25	88.50	199.13
Subtotal	53.25		\$ 8,763.12
<b>TOTAL</b>			<b>\$ 29,866.31</b>

**Progress Report No. 24**  
**From November 01, 2013 to December 31, 2013**  
**Report Date: January 15, 2014**

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**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 primary focus in November and December was advancement of the Draft Environmental Assessment (EA). We coordinated with TxDOT and FHWA to provide comment responses and move toward a finding of Satisfactory for Further Processing (SFP). We anticipate obtaining the SFP by the end January 2014.

During this time we also coordinated with Fort Bend County to revise the roadway schematic and hydraulic impact analysis design based on acquisition of METRO's 100' Right of Way (ROW) through the project limits. Efforts included revising horizontal and vertical geometry, typical sections, cross sections, drainage areas, ditch geometry, storm sewer trunklines, and all other design elements in preparation for re-submittal to TxDOT following approval of the EA. We also finalized necessary revisions related to the Lakes of Bella Terra Development.

A more detailed list of activities is shown below.

**Activities This Month:**

**Environmental Process**

- Received review comments from FHWA on December 5.
- Provided comment responses and revised EA back to TxDOT on December 18.
- Coordinated with FHWA and TxDOT to monitor approval status.

**Schematic**

- Revised conceptual design to utilize 100' METRO ROW to address Fort Bend County comments.
- Coordinated with Fort Bend County to review design alternatives.

**Hydraulic Impact Report**

- Coordinated with Fort Bend County to review drainage concepts.
- Revised previously approved Hydraulic Impact Report based on selected drainage concept.

**Utilities**

- None.

**Progress Report No. 24**  
**From November 01, 2013 to December 31, 2013**  
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**Segment Design (PS&E)**

- None.

**Approvals and Deliverables this Month:**

- None.

**Activities Next Month:**

**Environmental Process**

- Obtain Satisfactory for Further Processing.
- Issue notices affording an opportunity for public hearing (NAOPH).

**Survey**

- None.

**Schematic**

- Respond to comments from the County
- Develop alternatives as needed to address review comments.

**Hydraulic Impact Report**

- Respond to comments from the County
- Develop alternatives as needed to address review comments.

**Utilities**

- None.

**Segment Design (PS&E)**

- None.

**Approvals and Deliverables next Month:**

- Obtain Satisfactory for Further Processing from FHWA.

**Schedule:**

Program Schedule is monitoring environmental assessment. 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 and METRO right of way acquisition MOU.

**Progress Report No. 24**  
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**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.

**Assessment:**

Our efforts are focused on obtaining environmental clearance in order to proceed with 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. 18**  
**From November 01, 2013 to December 31, 2013**  
**Report Date: January 15, 2014**

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**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:**

Major design efforts in November and December were on hold as we await the MOU between the City of Fulshear and Private Developers. We met with Fort Bend County and Trend Development to discuss options through Fulshear near the intersection of FM 1093 and FM 359. Following this meeting we advanced the design in this area in preparation for future coordination with the 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.
- Advanced design through Fulshear as requested by Fort Bend County at December 12 meeting with Trend Development.

**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

**Progress Report No. 18**  
**From November 01, 2013 to December 31, 2013**  
**Report Date: January 15, 2014**

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**Approvals and Deliverables this Month:**

- None.

**Activities Next Month:**

**Environmental Process**

- None pending further direction.

**Survey**

- None.

**Geotechnical**

- None.

**Schematic**

- Meet with Trend Development to discuss design in Fulshear.

**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. 18**  
**From November 01, 2013 to December 31, 2013**  
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**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 by the end of 2013, 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.



**DANNENBAUM ENGINEERING CORPORATION**  
**AUTO MILEAGE RECORD**

[illegible]

# DANNENBAUM ENGINEERING CORPORATION

## AUTO MILEAGE RECORD

9

m. Kasper

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



AN C. PETTERSON

EZ TAG Account: 1501246 Balance: \$16.82 as of November 18, 2013

## Account Activity – Account Transactions

download into PDF



download into Excel



print



turn off print preview

Show All Transactions for TX-CDK7951

from 10/29/2013 through 11/05/2013

Search

Please Note: Transactions may take several business days to post to your EZ TAG Account.

## Account Transactions

Total Amount: \$-15.03

(based on your filtered transactions)

## Toll Charges

#	Transaction Date/Time	Posted Date/Time	Vehicle	Axle Count	Location	Description	Amount
1	10/30/2013 07:38	10/30/2013 08:08	Sierra New	2	Westpark - Hillcroft Mainline West	Toll	\$ -1.45
2	10/30/2013 07:42	10/30/2013 08:12	Sierra New	2	Westpark - Boone Rd. Mainline W	Toll	\$ -1.45
3	10/30/2013 07:51	10/30/2013 08:22	Sierra New	2	Ft. Bend - Westpark Extension - Mainline	Toll	\$ -0.65
4	10/30/2013 07:53	10/30/2013 08:28	Sierra New	2	Ft. Bend - Westpark Extension - Mainline	Toll	\$ -0.65
5	10/30/2013 14:44	10/30/2013 14:48	Sierra New	2	KTY EB @ Eldridge	Toll	\$ 0.00
6	10/30/2013 14:50	10/30/2013 14:53	Sierra New	2	KTY EB @ Wirt	Toll	\$ 0.00
7	11/02/2013 14:37	11/04/2013 02:30	Sierra New	2	SH45SE Mainline Plaza EB	Toll	\$ -1.00
8	11/02/2013 14:46	11/04/2013 02:30	Sierra New	2	Airport Plaza L08	Toll	\$ -1.69
9	11/02/2013 14:51	11/04/2013 02:30	Sierra New	2	Decker Creek Plaza L10	Toll	\$ -1.69
10	11/04/2013 10:06	11/04/2013 10:51	Sierra New	2	Westpark - Westpark ON Ramp	Toll	\$ -0.40

J. Petterson continued.

Transactions : Account Activity : EZ Account Harris County Toll Road Authority

	11/04/2013 10:08	11/04/2013 10:53	Sierra New	2	Westpark - Hillcroft Mainline West	Toll	\$	-1.45
12	11/04/2013 10:19	11/04/2013 11:02	Sierra New	2	Ft. Bend - Westpark Extension - Mainline	Toll	\$	-0.65
13	11/04/2013 10:21	11/04/2013 11:00	Sierra New	2	Ft. Bend - Westpark Extension - Mainline	Toll	\$	-0.65
14	11/04/2013 15:31	11/04/2013 15:37	Sierra New	2	Westpark - Boone Rd. Mainline E	Toll	\$	-1.45
15	11/04/2013 15:34	11/04/2013 15:42	Sierra New	2	Westpark - Hillcroft Mainline East	Toll	\$	-1.45
16	11/04/2013 15:38	11/04/2013 15:45	Sierra New	2	Westpark - Westpark OFF Ramp	Toll	\$	-0.40

Total \$ 10.45

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Call Customer Service at 281-875-EASY (3279) - M-F 7:30AM - 5:30PM & Sat 8:00AM - 4:30PM  
or visit us at one of our convenient storefront [locations](#).

Harris County Toll Road Authority © 2007-2010. All Rights Reserved.



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REMITTANCE COPY  
PLEASE RETURN

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