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 301 Jackson Street Richmond, Texas 77469-3108

Invoice Date: Invoice Number:

January 14, 2015 Invoice Period: 12/01/14 Through 12/31/14

459301/34/11

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

DESCRIPTION OF WORK TACK		TOTAL	PERCENT		AMOUNTS	F	REVIOUSLY		CURRENT
DESCRIPTION OF WORK TASK		CONTRACT	COMPLETE		EARNED		INVOICED		INVOICE
	Ļ	AMOUNTS	TO DATE	_	TO DATE		AMOUNTS	-	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)	\$	199,523.45	100.00%		199,523.45	\$	199,523.45	\$	_
Environmental / NEPA (Jacobs) (Re-Evaluation)	\$	234,991.00	58.32%		137,051.34	\$	132,593.16	\$	4,458.18
Schematic Design (Klotz)	\$	181,731.00	100.00%		181,731.00	\$	181,731.00	\$	-1,100.10
Drainage Impact Report (Klotz)	\$	182,020.00	100.00%	177	182,020.00	\$	182,020.00	\$	-
				- 53		180		100	
Additional Services Metro ROW Redesign - Schematic (Klotz)	\$	124,250.00	100.00%	4	124,250.00	\$	124,250.00	\$	_
Metro ROW Redesign - Orainage Analysis (Klotz)	\$	50,750.00	100.00%	100	50,750.00	\$	50,750.00	\$	27
Metro ROW Redesign - Schematic (DEC) (See attached for breakdown)	\$	80,000.00	100.00%		80,000.00	\$	80,000.00	s	-
Metro ROW Redesign - Drainage Analysis (DEC) (See attached for breakdown)	\$	45,000.00	100.00%		45,000.00	\$	45,000.00	\$	
	*	40,000.00	100.0070	۳	40,000.00	ਁ	40,000.00	*	
Management & Engineering		4 400 015 05	70 5704	_	050 000 00	_	007.070.47		20 224 72
Management (DEC) (See attached for breakdown)	11	1,182,815.93	72.57%	2.5	858,366.93	\$	827,372.17	\$	30,994.76
Segment D Design (Costello)	11 (2)	1,469,342.16	50.51%	-	742,226.81	\$	659,391.78	\$	82,835.03
Segment C Design (BBI)	11 0	1,333,169.00	60.00%		799,906.63		681,950.87	\$	117,955.76
Segment B Design (Halff)	\$	550,757.00	60.09%	2.05	330,976.40	\$	287,130.25	\$	43,846.15
TCP Design (Klotz)	\$	439,040.00	70.46%		309,343.00	\$	214,328.00	\$	95,015.00
Traffic Engineering (Tedsi - Signing & Signals)	\$	261,234.00	60.37%	\$	157,710.05	\$	99,439.94	\$	58,270.11
Construction Management, Inspection & Material Testing	\$	-	0.00%	\$	(=)	\$	-	\$	(19)
Extras									
Survey (Weisser)	\$	262,180.00	100.00%		262,180.00	\$	256,451.82		5,728.18
ROW Parcel Mapping (Weisser)	\$	148,379.21	99.38%	Sec. 25.	147,465.52	\$	147,150.00	\$	315.52
Geotechnical (HTS)	\$	108,270.79	94.82%		102,658.00	(43)	91,333.00	\$	11,325.00
Signal Warrant Studies (Tedsi)	\$	2,820.00	100.00%		2,820.00	\$	2,820.00	\$	40.050.70
Utility Coordination (DEC) (See attached for breakdown)	\$	126,434.10	75.55%	200	95,526.76	\$	82,173.98	\$	13,352.78
Utility Locating - SUE (LTRA)	\$	63,565.82	100.00%	-35	63,565.82	\$	63,565.82		4 004 70
Direct Expenses (DEC) (See attached for breakdown) Subtotal PHASE I	-	9,689.54 7,055,963.00	71.75%		6,952.56 4,880,024.27	-	5,720.80 4,414,696.04	\$	1,231.76 465,328.23
	*	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			.,,		,,,,	•	
PHASE II					The state of the s				
Advanced Planning								١.	
Environmental (Klotz)	\$	470,315.00	86.72%		407,856.52	\$	381,895.17	\$	25,961.35
Schematic Design (Klotz)	\$	242,986.25	90.42%		219,704.00	\$	219,704.00	\$	
Drainage Impact Report (Klotz)	\$	127,776.00	85.51%		109,267.20	\$	109,267.20	\$	-
Drainage Analysis (Costello)	\$	19,180.00	60.00%	\$	11,508.00	\$	11,508.00	\$	-
Management & Engineering		A40-A44-1							
Management (DEC) (See attached for breakdown)	\$	448,546.00	71.42%		320,343.14	\$	308,557.40	\$	11,785.74
Segment B - Section 1 Design (Halff)	\$	606,560.00	0.00%	7123		\$		\$	-
Segment B - Section 2 Design (DEC) (See attached for breakdown)	\$	443,710.00	0.14%	(100)	604.50	\$	604.50	\$	-
Segment A Design (CivilCorp)	\$	556,027.00	0.00%			\$		\$	-
TCP Design (DEC) (See attached for breakdown)	\$	287,808.00	2.70%	\$	7,779.81	\$	7,779.81	\$	2040
Traffic Engineering (Tedsi - Signing & Signals)	\$	200,182.00	0.00%	\$	-	\$	-	\$	_
Construction Management, Inspection & Material Testing	\$	X = 8	0.00%	\$	-	\$	3. 5 3	\$	3.53
Extras									
Survey (Weisser)	\$	20,000.00	0.00%	0.50		\$	04 507 57	\$	-
ROW Parcel Mapping (Weisser)	\$	178,278.00	47.41%	0.000	84,527.55	\$	84,527.55	\$	
Geotechnical (HTS)	\$	113,819.75	58.38%		66,451.00	\$	66,451.00	\$	3575
Utility Coordination (DEC) (See attached for breakdown)	\$	92,722.00	1.25%		1,158.62	\$	1,158.62	\$	
Utility Locating - SUE (LTRA)	\$	27,430.00	48.44%		13,287.03	\$	13,287.03	\$	20.04
Direct Expenses (DEC) (See attached for breakdown) Subtotal PHASE II	\$	25,000.00 3,860,340.00	3.80%		949.54 1,243,436.91	\$	910.90 1,205,651.18	\$	38.64 37,785.73
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TOTAL AMOUNT DUE THIS INVOICE:

DESCRIPTION OF WORK TASK	HOURS/UNITS	RATE	AMOUNT
Details for Dannenbaum Engineering Corporation			
Management & Engineering Phase I Management (DEC)			
David Milner, Project Manager Michael Kaspar, Project Engineer Uttam Karmaker, Project Engineer Sonia Cantu, Project Engineer Hiram Hunt, Engineering Technician Amanda Mayeaux, Clerical Subtota	13.00 52.00 72.00 11.00 88.00 3.00 239.00	\$ 335.01 164.56 139.91 112.50 75.01 56.87	8,557.12 10,073.52
Extras - Phase I	200.00		Ψ 30,334.70
Utility Coordination (DEC)			
Michael Kaspar, Project Engineer Sonia Cantu, Project Engineer Subtota	15.00 96.75 111.75	\$ 164.56 112.50	\$ 2,468.40 10,884.38 \$ 13,352.78
Direct Expenses - Phase I			7 No. 2 No.
Federal Express Gurrola Reprographics D. Milner - Mileage M. Kaspar - Mileage	224.00 261.00	\$ 0.56 0.56	\$ 36.52 923.64 125.44 146.16
Subtota Management & Engineering Phase II Management (DEC)	al		\$ 1,231.76
David Milner, Project Manager Michael Kaspar, Project Engineer Uttam Karmaker, Project Engineer Subtota	6.00 39.00 24.00	\$ 335.01 164.56 139.91	\$ 2,010.06 6,417.84 3,357.84 \$ 11,785.74
Direct Expenses - Phase II	03.00		11,700.74
M. Kaspar - Mileage	69.00	\$ 0.56	\$ 38.64
Subtota		Ψ 0.56	\$ 38.64
тота			\$ 57,403.68



FM 1093 Westpark Extension Progress Report From December 11, 2014 to January 10, 2015 Report Date: January 10, 2015

Description:

FM 1093 Westpark Tollroad Extension Phase I & II

SH 99 to FM 359 in Fulshear

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

Program Director: David Milner, P.E.

Dannenbaum Engineering Corporation (DEC) - Houston

Phase I

• Environmental Assessment (EA) Re-Evaluation accepted by Houston District and forwarded to TxDOT ENV (Austin) on December 2nd. Minor comments were received from TxDOT ENV on January 9th and are being addressed at this time. Anticipate EA Re-Evaluation approval from TxDOT on or around the end of January 2015.

- Continued PS&E design development. 60% plans were submitted to TxDOT on 12/23/14 (1258-03-043) and 01/13/15 (1258-03-042). Anticipate final PS&E design completion by March 2015.
- 60% Utility Coordination meeting planned for a date to be determined in January 2015.
- TCP Workshop with TxDOT planned for a date to be determined in January 2015.
- Completing appraisals for properties approved in EA. Plan to begin Right-of-Way acquisition discussions with property owners during the month of January 2015.
- The plan is to award contracts and begin construction by September 2015. The contracts will be local (FBC) let projects.

Phase II

- Draft Environmental Assessment (EA) submitted to TxDOT Houston District on December 2nd. Comments received from Houston District in late December 2014. The current plan is to address comments and forward the EA to TxDOT ENV (Austin) by February 2015. Anticipate EA approval by September 2015.
- Phase II Public Meeting held on December 9th at Irene Stern Community Center in Fulshear. The Public Meeting Summary Report will be completed by the end of January.
- Completing Schematic Design and Hydraulic Impact Analysis for a formal submittal to TxDOT in January. Anticipate TxDOT approval on or around mid-February 2015.
- PS&E design is scheduled to begin in January. Anticipate TxDOT design approval will be achieved by August 2015.
- The plan is to award contracts and begin construction by January 2016.

An overall Program Update was provided to FBCTRA at the December 17th Board Meeting. Additional updates will be provided in upcoming Board Meetings.

David R. Milner, P.E.



Payor: Shipper

Invoice Number 2-858-81993

Invoice Date Nov 27, 2014

Account Number 3576-0237-8

18.45

-4.61

-4.98

-2.77

0.49

\$6.58

Picked up: Nov 21, 2014

Cust. Ref.: 4713-0 Ref.#3:

Ref.#2:

Recipient

Umesh KC

611 Walker

City of Houston - P. Works and

USD

HOUSTON TX 77002 US

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1879.72 Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this shipment.

Automation Tracking ID

INET

N/A

771946994051

FedEx Standard Overnight

Service Type Package Type Zone

FedEx Envelope 02 1

Distance Based Pricing, Zone 2

Packages Rated Weight

Delivered Svc Area Signed by

FedEx Use

Nov 24, 2014 10:42 A1

R.ROBERTS 000000000/0000200/ Sender

Heather Arcolas

Dannenbaum Engineering Corp. 3100 West Alabama St.

HOUSTON TX 77098 US

Automation Bonus Discount Fuel Surcharge

Transportation Charge Discount Earned Discount

Total Charge Cust. Ref.: 4593,01

Ref.#2:

Payor: Shipper Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this shipment.

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$1879.72 Distance Based Pricing, Zone 2

Automation INET

Picked up: Nov 21, 2014

Tracking ID Service Type Package Type

771950218741 FedEx Standard Overnight FedEx Envelope

Zone 02 Packages Rated Weight N/A

Delivered Svc Area Signed by

Nov 24, 2014 11:05 A1 V.BLOUNT

000000000/0000200/ FedEx Use

Sender Front Desk

Ref.#3:

Dannenbaum Engineering Corp. 3100 West Alabama HOUSTON TX 77098 US

Transportation Charge Fuel Surcharge Automation Bonus Discount Earned Discount

Discount **Total Charge** Recipient Hugo Espinosa

Phonoscope 6105 Westline Drive HOUSTON TX 77036 US

> 18.45 0.49 -2.77 -4.98

-4.61 USD \$6.58

Picked up: Nov 21, 2014 Payor: Shipper

Cust. Ref.: 4593.01 Ref.#3:

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1879.72

Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this shipment. Distance Based Pricing, Zone 2

Package Delivered to Recipient Address - Release Authorized

Automation Tracking ID Service Type Package Type INET 771950416262 FedEx Standard Overnight FedEx Envelope

A2

see above

000000000/0000200/02

Zone 02 Packages Rated Weight N/A Nov 24, 2014 18:48

Delivered Svc Area Signed by FedEx Use

Front Desk Dannenbaum Engineering Corp. 3100 West Alabama HOUSTON TX 77098 US

Sender

Transportation Charge Discount Earned Discount Automation Bonus Discount Residential Delivery Fuel Surcharge

Total Charge

Recipient

Ref.#2:

Gary Cruz Golden Field Services 25423 Richton Falls Drive RICHMOND TX 77406 US

USD

18.45 -4.61-4.98 -2.773.35

0.76 \$10.20



Invoice Number

Invoice Date Nov 27, 2014

Account Number 3576-0237-8

USD

HOUSTON TX 77074 US

Page 9 of 11

18.45

-4.61

-4.98

-2.77

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\$6.58

18.45

-4.98

-4.61

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18.45

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2-858-81993

Payor: Shipper

Cust. Ref.: 4593.01

Ref.#2:

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1879.72 Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this shipment.

Distance Based Pricing, Zone 2

Picked up: Nov 21, 2014

Package Delivered to Recipient Address - Release Authorized

Recipient Sender Automation Julian Valencia 771950627151 Michael Kaspar Tracking ID

United Engineering FedEx Standard Overnight Dannenbaum Engineering Corp. Service Type 8303 Southwest Frwy, Suite 600

3100 West Alabama Package Type FedEx Envelope HOUSTON TX 77098 US 02 Zone

Packages Transportation Charge Rated Weight N/A

Delivered Nov 24, 2014 12:35 Discount Earned Discount Svc Area A1 Signed by see above Automation Bonus Discount

Fuel Surcharge FedEx Use 000000000/0000200/02 **Total Charge**

Ref.#2: Picked up: Nov 21, 2014 Cust. Ref.: 4593.01

Ref.#3: Payor: Shipper

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1879.72 Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this shipment.

Distance Based Pricing, Zone 2

J.SCOTT

Svc Area

Signed by

Recipient Sender Automation INET Terry Hopper Michael Kaspar 771950763542 Tracking ID

AT&T Legacy (Barkdale Technolo FedEx Standard Overnight Dannenbaum Engineering Corp. Service Type 100 Interstate 45 North, Suite 3100 West Alabama FedEx Envelope Package Type

CONROETX 77301 US HOUSTON TX 77098 US Zone 02 Packages Transportation Charge Rated Weight N/A **Earned Discount** Delivered Nov 24, 2014 11:07 Discount

-2.77Automation Bonus Discount FedEx Use 000000000/0000200/_ USD \$6.58 **Total Charge**

Ref.#2: Cust. Ref.: 4593.01 Picked up: Nov 21, 2014 Ref.#3: Payor: Shipper

Fuel Surcharge

Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this shipment.

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1879.72 Distance Based Pricing, Zone 2

Sender Recipient Automation INET Mike Broussard Michael Kaspar Tracking ID 771950870503 AT&T Dannenbaum Engineering Corp. FedEx Standard Overnight Service Type 3100 West Alabama 1110 Louise St., Floor 1 FedEx Envelope ROSENBERG TX 77471 US HOUSTON TX 77098 US 02

Package Type Zone Packages Transportation Charge Rated Weight N/A Automation Bonus Discount Nov 24, 2014 12:30 Delivered

0.49 Fuel Surcharge Svc Area -4.98 Earned Discount **R.GUNTLE** Signed by -4.61000000000/0000200/_ Discount FedEx Use \$6.58 USD **Total Charge** \$281.95 USD

Shipper Subtotal

URROLA Since 1969
EPROGRAPHICS
NC.

(713) 861-4277

DEC 2014

DEC 2014

Demonbeum Engineering

ACCOUNTS

PAYABLE

SHIP

INVOICE

12/23/14 0000181430 1

gurrolareprographics.com

YG

SOLD TO: DANNENBAUM ENGINEERING 3100 W. ALABAMA

HOUSTON, TX 77098

ATTN:MICHAEL J. KASPAR 979-270-1115 WEST PARK

ORDER NO.	ORDER DATE		TOMER	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
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QUANTITY	ORDERED	UNIT	ITEM		ITE	M DESCRIPTION		UNIT PRICE
QUANTITY S	HIPPED UNIT	OINIT	NO.		11.5	IN DESCRIPTION		EXTENDED PRICE
	4905	EA	0104	XE	ROX BOND 11	X 17 1 SIDED 20L	B PAP	735.79
	15	EA	0138	sc	REW POST BIN	DING		67.50
	15	EA	0123	CL	EAR COVER 11	X 17		15.00
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	militaria	2003	lie					

Gurrola ReproGraphics thanks you for your business.

6161 Washington Houston, Texas 77007

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	SALES AMOUNT	/	050.05
	MISC. CHARGES FREIGHT		853.25
_	SALES TAX		70.39
	TOTAL		923.64

DANNENBAUM ENGINEERING CORPORATION AUTO MILEAGE RECORD

David Milner

MONTH DAY BEGIN END MILES 11 18 33,774 33,799 25 11 1 21 33,847 33,887 40 11 25 33,949 33,977 28 V 12 2 18,596 18,622 18,706 84 12 2 18,622 18,706 84 12 9 34,195 34,221 26 V 12 11 34,340 34,326 16 (4 V 12 17 34,349 34,541 26 12 17 34,394 34,515 76 12 17 34,394 34,541 26 12 18 34,515 34,541 26 13 34,515 34,541 26 14 34,394 34,541 26 15 18 34,515 34,541 26 16 18 34,515 34,541 26 17 43,394 34,541 26 18 34,515 34,541 26 19 10 34,396 34,541 26 10 10 10 10 10 10 10 10 10 10 10 10 10 1		PROJECT	DATE	巴巴	NODO	ODOMETER	MII EC	FINITORY	TOLLS,
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Comparison 1	Ship Channel Bridge	4742,01	11	19	33,805	33,831	26 🗸	\$14.5	90
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ng 4583.01 12 2 18,706 84	Ship Channel Bridge	4742.01	12	2	18,596	18,622	26 L	\$14.5	99
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1 2010 4593.01 12 9 34,244 34,308 64 4 4 4 4 4 4 4 4	Ship Channel Bridge	4742.01	12	o	34,195	34,221	26	\$14.5	99
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120 UN 5201.04 12 14 34,340 34,356 16 M M M M M M M M M	Ship Channel Bridge	4742.01	12	10	34,308	34,333	25	\$14.0	00
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4593.01 12 17 34,439 34,515 76 4 4 4 4 4 2 0 1 1 2 1 8 3 4,515 3 4,541 26 4 4 4 4 2 0 1 1 2 1 8 3 4,515 3 4,541 26 4 4 4 4 8 8 8 2 2 7 3 2 2 4 4 8 8 8 2 2 7 3 2 8 4 8 8 8 2 2 7 3 2 8 4 8 8 8 2 2 7 3 2 8 4 8 8 8 2 2 7 3 2 8 4 8 8 8 2 2 7 3 2 8 4 8 8 8 2 2 7 3 2 8 4 8 8 8 2 2 7 3 2 8 4 8 8 8 2 2 7 3 2 8 4 8 8 8 2 2 7 3 2 8 4 8 8 8 2 2 7 3 2 8 4 8 8 8 2 2 7 3 2 8 4 8 8 8 2 2 7 3 2 3 2 3 2 3 2 3 2 3 2 3 2 3 2 3	l Bridge			14	34,394	34,420	26	\$14.5	26
4742.01 12 18 34,515 34,541 26 26 20 208 224 224 224 224 224 224 224 224 224 22	FM1093 Westpark	4593.01	12	17	34,439	34,515	, 9/	\$42.5	26
208 224 56 488 488 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	Ship Channel Bridge	4742.01	12	18	34,515	34,541	26	\$14.5	26
Total 488									
Total 488	4742.01	208							
56 6 6 6 6 6 6 6 6 6	4593.01	224							
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DANNENBAUM ENGINEERING CORPORATION AUTO MILEAGE RECORD

Michael Kaspar

	PROJECT	DATE	1	MOGO	ODOMETER	Control Control	**************************************	TOLIS
DESTINATION	NUMBER	MONTH	DAY	BEGIN	END	MILES	AMOUNT	PARKING
Fort Bend County - Commissioners Office	4593-01	October	2	98,647	98,691	44	\$24.64	
METRO Burnett - COH for Overlay Approva	4269-07	October	2	98,691	98,702	11 V	\$6.16	
Fort Bend County - Courthouse	4593-01	October	16	99,012	99,038	26 /	\$14.56	
TxDOT - Westpark Meeting	4593-01	October	29	99,215	99,225	10	\$5.60	
Fort Bend County - Courthouse	4593-01	November	4	99,456	99,482	26 🗸	\$14.56	
METRO Burnett - Construction Site Visit	4269-07	November	12	99,723	99,733	10	\$5.60	
METRO Burnett - Construction Site Visit	4269-07	November	13	622'66	99,789	10	\$5.60	
TxDOT - Westpark Env Meeting	4593-02	November	18	99,913	99,923	10	\$5.60	
FBC Engineering, FBC Courthouse	4593-01	November	19	296,967	100,029	62	\$34.72	
TxDOT - Westpark Utility Meeting	4593-01	November	20	100,071	100,081	10	\$5.60	
Fort Bend County - Courthouse	4593-01	December	2	100,403	100,429	56	\$14.56	
TxDOT - Westpark PM Meeting	4593-02	December	5	100,714	100,724	10	\$5.60	
Fulshear - WP PH II Public Meeting	4593-02	December	6	100,846	100,895	49	\$27.44	
Fort Bend County Courthouse	4593-01	December	17	101,215	101,240	25	14 CO \$14:13	
	4593-01	December	17	101,240	101,250	10	99:9800015	
METRO - Burnett St Site Visit	4269-07	December	18	101,294	101,309	15	8.40-\$8.48	\$11.00
Costello - Westpark Meeting	4593-01	December	18	101,309	101,331	22	12.32 \$12.43	
						4		
							/	
					TOTAL	376	\$210.92	\$11.00

^{* -} No Receipt. Cash paid on surface lot downtown.

210.50

Phase I all mi.