

PO 85425 Rec 325870  
8-25-15

MP

**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  
301 Jackson Street  
Richmond, Texas 77469-3108

Invoice Date: August 17, 2015  
Invoice Period: 07/01/15 Through 07/31/15  
Invoice Number: 459301/41/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)	\$ 199,523.45	100.00%	\$ 199,523.45	\$ 199,523.45	\$ -
Environmental / NEPA (Jacobs) (Re-Evaluation)	\$ 219,513.00	86.28%	\$ 189,403.05	\$ 188,597.21	\$ 805.84
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	100.00%	\$ 124,250.00	\$ 124,250.00	\$ -
Metro ROW Redesign - Drainage Analysis (Klotz)	\$ 50,750.00	100.00%	\$ 50,750.00	\$ 50,750.00	\$ -
Metro ROW Redesign - Schematic (DEC) (See attached for breakdown)	\$ 80,000.00	100.00%	\$ 80,000.00	\$ 80,000.00	\$ -
Metro ROW Redesign - Drainage Analysis (DEC) (See attached for breakdown)	\$ 45,000.00	100.00%	\$ 45,000.00	\$ 45,000.00	\$ -
<b>Management &amp; Engineering</b>					
Management (DEC) (See attached for breakdown)	\$ 1,142,839.27	93.24%	\$ 1,065,620.14	\$ 1,054,301.50	\$ 11,318.64
Segment D Design (Costello)	\$ 1,469,342.16	95.83%	\$ 1,408,044.54	\$ 1,359,722.13	\$ 48,322.41
Segment C Design (BBI)	\$ 1,333,169.00	98.00%	\$ 1,306,514.17	\$ 1,266,518.83	\$ 39,995.34
Segment B Design (Half)	\$ 550,757.00	98.67%	\$ 543,452.18	\$ 543,452.18	\$ -
TCP Design (Klotz)	\$ 439,040.00	100.00%	\$ 439,040.00	\$ 433,359.20	\$ 5,680.80
Traffic Engineering (Teds - Signing & Signals)	\$ 261,234.00	95.04%	\$ 248,284.90	\$ 248,284.90	\$ -
<b>Construction Management, Inspection &amp; Material Testing</b>	\$ -	0.00%	\$ -	\$ -	\$ -
<b>Extras</b>					
Survey (Weisser)	\$ 262,180.00	100.00%	\$ 262,180.00	\$ 262,180.00	\$ -
ROW Parcel Mapping (Weisser)	\$ 148,379.21	100.00%	\$ 148,379.21	\$ 148,379.21	\$ -
Geotechnical (HTS)	\$ 123,748.79	97.75%	\$ 120,970.00	\$ 120,970.00	\$ -
Signal Warrant Studies (Teds)	\$ 2,820.00	100.00%	\$ 2,820.00	\$ 2,820.00	\$ -
Illumination (Teds)	\$ 39,976.66	95.00%	\$ 37,977.83	\$ 37,977.83	\$ -
Utility Coordination (DEC) (See attached for breakdown)	\$ 126,434.10	97.81%	\$ 123,660.63	\$ 123,660.63	\$ -
Utility Locating - SUE (LTRA)	\$ 63,565.82	100.00%	\$ 63,565.82	\$ 63,565.82	\$ -
Direct Expenses (DEC) (See attached for breakdown)	\$ 9,689.54	99.99%	\$ 9,688.47	\$ 9,688.47	\$ -
<b>Subtotal PHASE I</b>	<b>\$ 7,055,963.00</b>		<b>\$ 6,832,875.39</b>	<b>\$ 6,726,752.36</b>	<b>\$ 106,123.03</b>
<b>PHASE II</b>					
<b>Advanced Planning</b>					
Environmental (Klotz)	\$ 470,314.25	94.10%	\$ 442,566.46	\$ 442,566.46	\$ -
Schematic Design (Klotz)	\$ 242,986.25	99.38%	\$ 241,472.91	\$ 237,165.69	\$ 4,307.22
Drainage Impact Report (Klotz)	\$ 127,776.00	99.37%	\$ 126,973.95	\$ 124,691.20	\$ 2,282.75
Drainage Analysis (Costello)	\$ 19,180.00	62.75%	\$ 12,036.21	\$ 12,036.21	\$ -
<b>Management &amp; Engineering</b>					
Management (DEC) (See attached for breakdown)	\$ 448,546.00	89.23%	\$ 400,234.88	\$ 387,105.69	\$ 13,129.19
Segment B - Section 1 Design (Half)	\$ 606,560.00	70.00%	\$ 424,592.00	\$ 324,770.80	\$ 99,821.20
Segment B - Section 2 Design (DEC) (See attached for breakdown)	\$ 443,710.00	78.64%	\$ 348,928.40	\$ 275,703.62	\$ 73,224.78
Segment A Design (CivilCorp)	\$ 556,006.40	24.89%	\$ 138,416.24	\$ 70,625.79	\$ 67,790.45
TCP Design (DEC) (See attached for breakdown)	\$ 287,808.00	20.48%	\$ 58,946.24	\$ 48,024.70	\$ 10,921.54
Traffic Engineering (Teds - Signing & Signals)	\$ 228,099.24	35.00%	\$ 79,834.74	\$ 79,834.74	\$ -
<b>Construction Management, Inspection &amp; Material Testing</b>	\$ -	0.00%	\$ -	\$ -	\$ -
<b>Extras</b>					
Survey (Weisser)	\$ 14,573.08	0.00%	\$ -	\$ -	\$ -
ROW Parcel Mapping (Weisser)	\$ 178,278.00	58.99%	\$ 105,164.15	\$ 105,164.15	\$ -
Geotechnical (HTS)	\$ 101,470.00	91.81%	\$ 93,160.00	\$ 93,160.00	\$ -
Utility Coordination (DEC) (See attached for breakdown)	\$ 92,722.00	78.54%	\$ 72,825.22	\$ 69,534.02	\$ 3,291.20
Utility Locating - SUE (LTRA)	\$ 17,310.78	76.76%	\$ 13,287.03	\$ 13,287.03	\$ -
Direct Expenses (DEC) (See attached for breakdown)	\$ 25,000.00	32.03%	\$ 8,006.65	\$ 7,425.25	\$ 581.40
<b>Subtotal PHASE II</b>	<b>\$ 3,860,340.00</b>		<b>\$ 2,566,445.08</b>	<b>\$ 2,291,095.35</b>	<b>\$ 275,349.73</b>
<b>TOTALS</b>	<b>\$11,016,303.00</b>	<b>86.23%</b>	<b>\$ 9,499,320.47</b>	<b>\$ 9,117,847.71</b>	<b>\$ 381,472.76</b>

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8/25/15

**TOTAL AMOUNT DUE THIS INVOICE: \$381,472.76**

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	2.00	\$ 335.01	\$ 670.02
Michael Kaspar, Project Engineer	46.00	164.56	7,569.76
Sonia Cantu, Project Engineer	6.00	112.50	675.00
Amanda Goodie (MOCA), Scheduler	5.00	113.00	565.00
Amanda Mayeaux, Clerical	17.25	62.56	1,079.16
Leslie Manzano, Clerical	5.50	48.75	268.13
Chioma Okafor, Clerical	9.75	48.75	475.31
Miguel Tellez-Padilla, Clerical	0.50	32.52	16.26
Subtotal	92.00		\$ 11,318.64
<b>Management &amp; Engineering Phase II</b>			
Management (DEC)			
David Milner, Project Manager	18.00	\$ 335.01	\$ 6,030.18
Michael Kaspar, Project Engineer	32.00	164.56	5,265.92
Heather Arcolas, Clerical	0.50	91.16	45.58
Leslie Manzano, Clerical	31.50	48.75	1,535.63
Chioma Okafor, Clerical	5.00	48.75	243.75
Miguel Tellez, Clerical	0.25	32.52	8.13
Subtotal	87.25		\$ 13,129.19
<b>Segment B - Section 2 Design - Phase II</b>			
Segment B - Section 2 Design			
Maen Hourani, Project Manager	22.00	\$ 218.74	\$ 4,812.28
Michael Kaspar, Project Engineer	18.00	164.56	2,962.08
Ina Caceras, Project Engineer	112.00	126.36	14,152.32
Sonia Cantu, Project Engineer	46.50	112.50	5,231.25
Juan Romero, Project Engineer	131.00	90.63	11,872.53
Hajib Azouggagh, Project Engineer	24.00	93.75	2,250.00
Jeremy Craft, Project Engineer	19.00	93.75	1,781.25
Jeremiah Jones, Project Engineer	134.00	79.68	10,677.12
John English, Senior Engineering Technician	177.50	109.78	19,485.95
Subtotal	684.00		\$ 73,224.78
<b>TCP Design - Phase II</b>			
TCP Design			
Maen Hourani, Project Manager	26.00	\$ 218.74	\$ 5,687.24
Michael Kaspar, Project Engineer	4.00	164.56	658.24
Keith Frederickson, Senior Engineering Technician	1.00	132.03	132.03
Hajib Azouggagh, Project Engineer	25.00	93.75	2,343.75
Hiram Hunt, Engineering Technician	28.00	75.01	2,100.28
Subtotal	84.00		\$ 10,921.54
<b>Extras - Phase II</b>			
Utility Coordination - Phase II			
Michael Kaspar, Project Engineer	20.00	\$ 164.56	\$ 3,291.20
Subtotal	20.00		\$ 3,291.20
<b>Direct Expenses - Phase II</b>			
D. Milner - Mileage	137.00	\$ 0.575	\$ 78.78
M. Hourani - Mileage	72.00	0.575	41.40
M. Hourani - Tolls			8.40
N. Azouggagh - Mileage	360.00	0.575	207.00
N. Azouggagh - Parking			12.99
N. Azouggagh - Hotel			232.83
Subtotal			\$ 581.40
<b>TOTAL</b>			<b>\$ 112,466.75</b>

**FM 1093 Westpark Extension  
Progress Report  
From July 10, 2015 to August 11, 2015  
Report Date: August 12, 2015**

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

**Program Director:** David Milner, P.E.  
Dannenbaum Engineering Corporation (DEC) - Houston

**Phase I Project Description**

Phase I consists of extending the existing Westpark Tollway and frontage roads from SH 99 to west of FM 723/Spring Green. The extension of frontage roads continues west and connects to the existing roadway at FM 1463/FM 359.

**Phase I Update**

- Design Status: Final design to be submitted to TxDOT by the end of August 2015
- Environmental Clearance: Obtained on April 17, 2015
- Bid Documents: Complete and ready for advertisement
- Utility Agreements: Finalized for certain utilities with scheduled completion for all utilities by September 2015
- Utility Relocations: Scheduled to begin by September 2015
- Property Acquisition: Underway with a scheduled completion by late 2015
- Advertise and Award Project for construction: October through December 2015
- Construction: Scheduled to begin January 2016

**PHASE I TIMELINE**



**FM 1093 Westpark Extension  
Progress Report  
From July 10, 2015 to August 11, 2015  
Report Date: August 12, 2015**

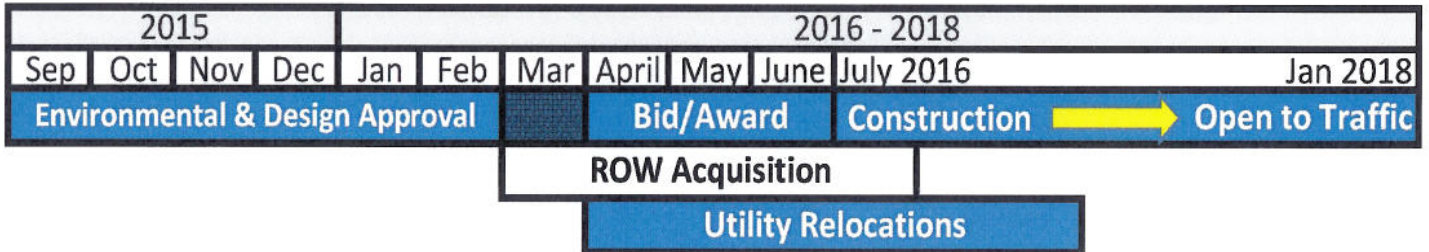
**Phase II Project Description**

Phase II consists of extending the frontage roads along FM 1093 from FM 1463/FM 359 (Phase I Limits) to west of Cross Creek Ranch. A proposed boulevard roadway continues west and connects to the existing FM 1093 roadway at James Lane in Fulshear.

**Phase II Update**

- Design Status: 50% plans submitted to TxDOT on June 3, 2015.
- Environmental Clearance: Expected by February 2016
- TxDOT Design Approval: Expected by December 2015
- Utility Agreements: Scheduled to be finalized by March 2016
- Utility Relocations: Scheduled to begin in early 2016
- Property Acquisition: Scheduled to be complete by August 2016
- Advertise and Award Project for construction: April through June 2016
- Construction: Scheduled to begin July 2016

**PHASE II TIMELINE**



David R. Milner, P.E.





Number of Vehicles on this Account: 5  
 Statement Period: 05/25/15 to 06/29/15



Maen Hourani

**New TxTag Tolls**

Replenishment Amount = \$80.00

Replenishment Threshold = \$20.00

Transponder Deposit = \$0.00

**Tolls for TxTag Transponder/Plate TEX.00489711**

Date & Time	Transaction Number	Transponder/Plate	Road	Description/Location	Amount
06/26/15 07:53 AM	3363492657	TEX.00489711	SHT	SH - SH249	\$1.15
06/29/15 05:46 PM	3365148540	TEX.00489711	SHT	SH - SH249	\$1.15
06/29/15 05:53 PM	3365143681	TEX.00489711	SHT	SH - Central Plaza L7	\$1.45

**Tolls for TxTag Transponder/Plate TEX.01565528**

Date & Time	Transaction Number	Transponder/Plate	Road	Description/Location	Amount
06/04/15 12:06 PM	3350645926	TEX.01565528	GRDPKY	Clay Road SB	\$0.75

**Tolls for TxTag Transponder/Plate TEX.02237263**

Date & Time	Transaction Number	Transponder/Plate	Road	Description/Location	Amount
05/30/15 04:46 PM	3348160153	TEX.02237263	Loop 1	Merrilltown Plaza L13	\$1.06
05/31/15 01:59 PM	3348525259	TEX.02237263	SH 130	Mustang Creek Plaza L01	\$1.75
05/31/15 02:08 PM	3348530020	TEX.02237263	SH 130	Cameron Plaza L08	\$1.75
05/31/15 02:16 PM	3348527772	TEX.02237263	SH 130	Decker Creek Plaza L06	\$1.75
06/09/15 11:25 AM	3354257790	TEX.02237263	SHT	SH - South Plaza L7	\$1.45
06/09/15 03:03 PM	3354356689	TEX.02237263	SHT	SH - South Plaza L11	\$1.45
06/21/15 04:58 PM	3360683339	TEX.02237263	GRDPKY	Spencer Mainline NB	\$1.94
06/21/15 09:48 PM	3360816457	TEX.02237263	GRDPKY	Spencer Mainline SB	\$1.94
06/23/15 06:58 AM	3361490106	TEX.02237263	GRDPKY	Spencer Mainline NB	\$1.94
06/23/15 07:04 AM	3361490394	TEX.02237263	GRDPKY	Northwest Mainline NB	\$1.01
06/23/15 09:51 AM	3361593237	TEX.02237263	GRDPKY	Northwest Mainline SB	\$1.01
06/23/15 09:57 AM	3361593251	TEX.02237263	GRDPKY	Spencer Mainline SB	\$1.94
06/27/15 12:49 PM	3364108365	TEX.02237263	GRDPKY	Spencer Mainline NB	\$1.94
06/27/15 12:56 PM	3364115968	TEX.02237263	GRDPKY	Northwest Mainline NB	\$1.01

**Tolls for TxTag Transponder/Plate TEX.02435779**

Date & Time	Transaction Number	Transponder/Plate	Road	Description/Location	Amount
06/18/15 07:17 PM	3359846229	TEX.02435779	SHT	SH - North Plaza L8	\$1.45
06/18/15 07:26 PM	3359854978	TEX.02435779	SHT	SH - Central Plaza L8	\$1.45
06/29/15 10:12 AM	3364929054	TEX.02435779	WPT	WPT - MLP1	\$1.45
06/29/15 10:17 AM	3364926526	TEX.02435779	WPT	WPT - MLP2	\$1.45
06/29/15 10:24 AM	3364926375	TEX.02435779	FBWP	FBWP Westmoor ML WB L6	\$0.65
06/29/15 10:26 AM	3364926380	TEX.02435779	FBWP	FBWP Peek ML WB L16	\$0.65
06/29/15 12:06 PM	3364946692	TEX.02435779	FBWP	FBWP Peek ML EB L11	\$0.65
06/29/15 12:09 PM	3364946512	TEX.02435779	FBWP	FBWP Westmoor ML EB L2	\$0.65
06/29/15 12:16 PM	3364975908	TEX.02435779	WPT	WPT - MLP2	\$1.45

205 0020197149 20150630 153425710631 00000000 6 8

8.40

Number of Vehicles on this Account: 5  
 Statement Period: 05/25/15 to 06/29/15



Maen Hourani

**New TxTag Tolls**

Replenishment Amount = \$80.00

Replenishment Threshold = \$20.00

Transponder Deposit = \$0.00

# 8.40

**Tolls for TxTag Transponder/Plate TEX.02435779**

Date & Time	Transaction Number	Transponder/Plate	Road	Description/Location	Amount
06/29/15 12:19 PM	3364974960	TEX.02435779	WPT	WPT - MLP1	\$1.45
<b>Total TxTag Tolls</b>					<b>\$59.19</b>

**Other Charges**

Date & Time	Transaction Number	Description	Amount
			\$0.00
<b>Total Other Charges</b>			<b>\$0.00</b>



Austin-area toll transactions included in this statement occurred on Loop 1, SH 45N, SH 45SE, or SH 130. If you have toll charges for travel on other Austin toll roads (183A, 290), you will be notified by Municipal Services Bureau (MSB). Sign up for a TxTag account, and you'll always pay the lowest toll rates statewide and receive a single statement for all toll transactions in Texas. Visit TxTag.org or call 1-888-468-9824.





HOUSTON/GALLERIA, 4500 POST OAK PARKWAY  
 HOUSTON, TX 77027  
 TELEPHONE (713) 871-9911 • FAX (713) 871-9960  
 RESERVATIONS  
 www.hamptoninn.com or 1 800 HAMPTON

NAME & ADDRESS

Azouggagh, Najib  
 3100 W. ALABAMA ST.  
 Houston, TX 77098  
 US

ROOM 614/SXPL  
 ARRIVAL DATE 5/19/2015 5:33:00PM  
 DEPARTURE DATE 5/20/2015 1:38:00PM  
 ADULT/CHILD 1/0  
 ROOM RATE \$199.00  
 RATE PLAN LV4  
 Hhonor #  
 AL:

4593-02

CONFIRMATION NUMBER : 84299987

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DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDITS	BALANCE
5/19/2015	GUEST PARKING	BFOSTER	2218514	\$12.00		
5/19/2015	TAXES	BFOSTER	2218514	\$0.99		
5/19/2015	GUEST ROOM	BFOSTER	2218515	\$199.00		
5/19/2015	STATE TAX	BFOSTER	2218515	\$11.94		
5/19/2015	CITY TAX	BFOSTER	2218515	\$21.89		
		AHGAINES	2218624		\$245.82	
		BFOSTER	2219382		\$245.82	
		BFOSTER	2219383	\$245.82		
	BALANCE					\$0.00

4610.01 = 12.99  
 4740.00 = 232.83

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ACCOUNT NO	DATE OF CHARGE	FOLIO
CARD MEMBER NAME	05/22/15 2:26:00PM	527545 A
ESTABLISHMENT NO & LOCATION	AUTHORIZATION	INITIAL
ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR	08639D	
	PURCHASES & SERVICES	
	TAXES	
	TIPS & MISC	
	TOTAL AMOUNT	