

PO # 85425 BH

DANNENBAUM ENGINEERING CORPORATION

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

ENGINEERING
EXCELLENCE
SINCE
1945

rec 415873 8/9/17

Richard Stolleis, P.E.
Fort Bend County
301 Jackson Street
Richmond, Texas 77469-3108

Invoice Date: July 14, 2017
Invoice Period: 06/01/17 Through 06/30/17
Invoice Number: 459301/63/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 - 5

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)	\$ 199,523.45	100.00%	\$ 199,523.45	\$ 199,523.45	\$ -
Environmental / NEPA (Jacobs) (Re-Evaluation)	\$ 193,000.14	99.93%	\$ 192,856.87	\$ 192,856.87	\$ -
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	\$ -
Additional Services					
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	\$ -
Management & Engineering					
Management (DEC) (See attached for breakdown)	\$ 1,200,373.44	100.00%	\$ 1,200,370.05	\$ 1,200,370.05	\$ -
Segment D Design (Costello)	\$ 1,469,342.10	100.00%	\$ 1,469,342.10	\$ 1,469,342.10	\$ -
Segment C Design (BBI)	\$ 1,376,703.72	100.00%	\$ 1,376,703.72	\$ 1,376,703.72	\$ -
Segment B Design (Half)	\$ 567,773.00	100.00%	\$ 567,773.00	\$ 567,773.00	\$ -
TCP Design (Klotz)	\$ 449,010.00	100.00%	\$ 449,010.00	\$ 449,010.00	\$ -
Traffic Engineering (Teds) - Signing & Signals	\$ 272,279.00	100.00%	\$ 272,279.00	\$ 272,279.00	\$ -
Post-Design Services					
Management (DEC) (See attached for breakdown)	\$ 208,297.18	99.43%	\$ 207,110.17	\$ 197,829.17	\$ 9,281.00
Segment B Design (Half)	\$ 24,780.00	47.01%	\$ 11,648.40	\$ 9,901.77	\$ 1,746.63
Segment C Design (BBI)	\$ 27,740.00	64.63%	\$ 17,927.20	\$ 17,797.13	\$ 130.07
Segment D Design (Costello)	\$ 75,240.00	97.75%	\$ 73,549.76	\$ 68,880.26	\$ 4,669.50
Traffic Engineering (Teds) - Signing & Signals	\$ 26,160.00	77.61%	\$ 20,304.04	\$ 20,304.04	\$ -
Toll Gantry (Ramos)	\$ 10,000.00	25.45%	\$ 2,545.01	\$ 2,320.75	\$ 224.26
TCP & Drainage (Klotz)	\$ 17,787.50	89.01%	\$ 15,832.50	\$ 15,832.50	\$ -
Survey (Weisser)	\$ 15,000.00	100.00%	\$ 15,000.00	\$ 15,000.00	\$ -
Geotechnical (HTS)	\$ 10,000.00	78.72%	\$ 7,872.00	\$ 7,872.00	\$ -
HEB Right Turn Lane					
Drainage (Klotz)	\$ 2,212.50	100.00%	\$ 2,212.50	\$ 2,212.50	\$ -
Management (DEC)	\$ 2,598.68	100.00%	\$ 2,598.68	\$ 2,598.68	\$ -
Segment C Design (BBI)	\$ 2,500.00	100.00%	\$ 2,500.00	\$ 2,500.00	\$ -
Extras					
Survey (Weisser)	\$ 262,180.00	100.00%	\$ 262,180.00	\$ 262,180.00	\$ -
ROW Parcel Mapping (Weisser)	\$ 156,379.21	100.00%	\$ 156,379.21	\$ 156,379.21	\$ -
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)	\$ 53,376.83	100.00%	\$ 53,376.83	\$ 53,376.83	\$ -
Utility Coordination (DEC) (See attached for breakdown)	\$ 126,434.10	99.88%	\$ 126,286.62	\$ 126,286.62	\$ -
Utility Locating - SUE (LTRA)	\$ 63,565.82	100.00%	\$ 63,565.82	\$ 63,565.82	\$ -
Survey - Stake Right-of-Way (Weisser) Post-Design Services	\$ 13,520.00	100.00%	\$ 13,520.00	\$ 13,520.00	\$ -
Direct Expenses (DEC) (See attached for breakdown)	\$ 9,689.54	99.99%	\$ 9,688.47	\$ 9,688.47	\$ -
Subtotal PHASE I	\$ 7,625,786.00		\$ 7,579,496.40	\$ 7,563,444.94	\$ 16,051.46

Invoice Date: July 14, 2017
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PHASE II					
Advanced Planning					
Environmental (Klotz)	\$ 552,394.25	100.00%	\$ 552,394.25	\$ 552,394.25	\$ -
Schematic Design (Klotz)	\$ 242,986.25	100.00%	\$ 242,986.25	\$ 242,986.25	\$ -
Drainage Impact Report (Klotz)	\$ 127,776.00	100.00%	\$ 127,776.00	\$ 127,776.00	\$ -
Drainage Analysis (Costello)	\$ 19,180.00	98.88%	\$ 18,964.76	\$ 18,964.76	\$ -
Management & Engineering					
Management (DEC) (See attached for breakdown)	\$ 506,466.00	99.95%	\$ 506,216.06	\$ 506,216.06	\$ -
Segment B - Section 1 Design (Half)	\$ 606,560.00	100.00%	\$ 606,560.00	\$ 601,784.05	\$ 4,775.95
Segment B - Section 2 Design (DEC) (See attached for breakdown)	\$ 543,710.00	100.00%	\$ 543,710.00	\$ 543,710.00	\$ -
Segment A Design (CivilCorp)	\$ 556,006.40	95.00%	\$ 528,206.08	\$ 528,206.08	\$ -
TCP Design (DEC) (See attached for breakdown)	\$ 108,750.53	99.93%	\$ 108,672.71	\$ 108,672.71	\$ -
Traffic Engineering (Teds - Signing & Signals)	\$ 228,099.24	98.00%	\$ 223,537.27	\$ 223,537.27	\$ -
Construction Management, Inspection & Material Testing	\$ -	0.00%	\$ -	\$ -	\$ -
Extras					
Survey (Weisser)	\$ 14,573.08	2.30%	\$ 335.89	\$ 335.89	\$ -
ROW Parcel Mapping (Weisser)	\$ 184,554.47	100.00%	\$ 184,554.47	\$ 184,554.47	\$ -
Geotechnical (HTS)	\$ 124,251.00	100.00%	\$ 124,248.50	\$ 124,248.50	\$ -
Utility Coordination (DEC) (See attached for breakdown)	\$ 99,722.00	99.53%	\$ 99,252.35	\$ 99,252.35	\$ -
Utility Locating - SUE (LTRA)	\$ 17,310.78	100.00%	\$ 17,310.78	\$ 17,310.78	\$ -
Direct Expenses (DEC) (See attached for breakdown)	\$ 18,000.00	89.01%	\$ 16,021.62	\$ 15,840.54	\$ 181.08
Subtotal PHASE II	\$ 3,950,340.00		\$ 3,900,746.99	\$ 3,895,789.96	\$ 4,957.03
TOTALS	\$ 11,676,126.00	99.18%	\$ 11,580,243.39	\$ 11,559,234.90	\$ 21,008.49

TOTAL AMOUNT DUE THIS INVOICE: \$21,008.49

459301/DRM/II

ok to pay
 WDS
 8/9/17

DESCRIPTION OF WORK TASK	HOURS/UNITS	RATE	AMOUNT
Details for Dannenbaum Engineering Corporation			
Phase I Post-Design Services			
Management & Engineering Phase I			
Management (DEC)			
Michael Kaspar, Project Engineer	50.00	\$ 185.62	\$ 9,281.00
Subtotal	50.00		\$ 9,281.00
Direct Expenses - Phase II			
Federal Express			\$ 7.53
Sonlife Corporation - Delivery Service			23.75
M. Kaspar - Mileage	280.00	\$ 0.535	149.80
Subtotal			\$ 181.08
TOTAL			\$ 9,462.08

**FM 1093 Westpark Extension
Progress Report
From June 12, 2017 to July 10, 2017
Report Date: July 11, 2017**

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

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

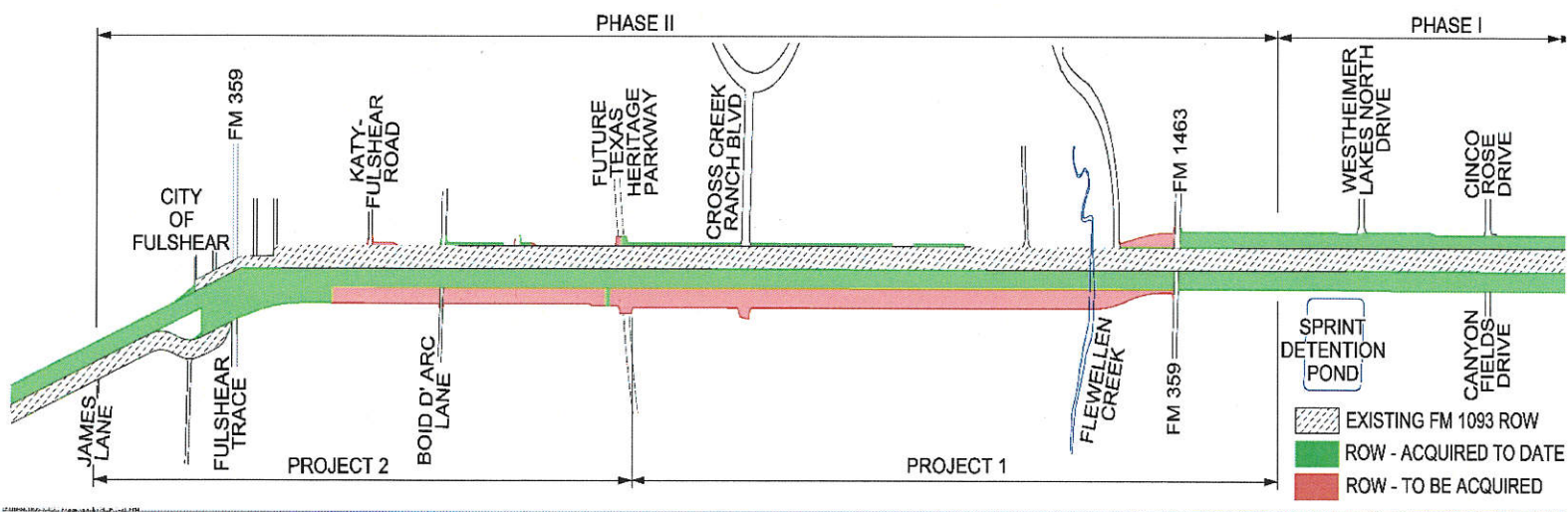
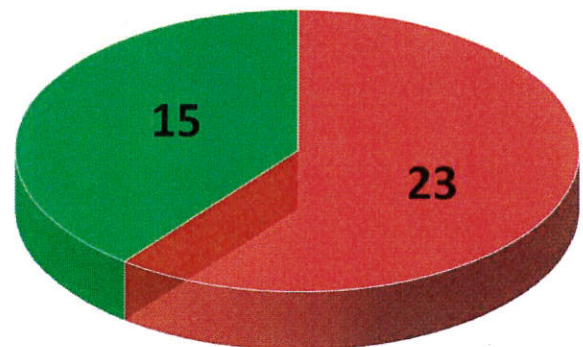
Phase II Project Description

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 ROW Acquisition Summary

• Total Parcels	-	38
• Parcels Acquired	-	15
• Parcels Ready to Close	-	15
• Parcels in Condemnation	-	6
• Parcels to be Donated	-	2

Number of Parcels Acquired to Date



**FM 1093 Westpark Extension
Progress Report
From June 12, 2017 to July 10, 2017
Report Date: July 11, 2017**

Phase II – Project 1 Timeline (FM 359/FM 1463 to West of Cross Creek Ranch)

- Advertise and Open Bids: July 2017
- Begin Construction: September 2017
- Complete Construction: December 2018

PHASE II – PROJECT 1 TIMELINE



Phase II – Project 2 Timeline (West of Cross Creek Ranch to James Lane in Fulshear)

- Advertise and Open Bids: January 2018
- Begin Construction: March 2018
- Complete Construction: June 2019

PHASE II – PROJECT 1 TIMELINE



David R. Milner, P.E.



Invoice Number	Invoice Date	Account Number	Page
5-820-93266	Jun 01, 2017	XXXXXXXXXX	6 of 8

Tracking ID: 779234005708 continued

Delivered	May 26, 2017 10:57	Discount	-10.01
Svc Area	A1	Automation Bonus Discount	-6.01
Signed by	B.RYDBERG	Earned Discount	-10.41
FedEx Use	000000000/1305/_	Fuel Surcharge	0.34
		Total Charge	USD \$13.95

Ship Date: May 25, 2017	Cust. Ref.: 1540	Ref.#2:
Payor: Shipper	Ref.#3:	

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1951.48
 Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.
 Distance Based Pricing, Zone 3

Automation	INET	Sender	Recipient
Tracking ID	779234238988	Tracy Adam	Cynthia Luera
Service Type	FedEx Priority Overnight	Dannenbaum Engineering Corp.	Dannenbaum Engineering- McAlle
Package Type	FedEx Box	3100 West Alabama	1109 W NOLANA AVE Ste.208
Zone	03	HOUSTON TX 77098 US	MCALLEN TX 78504 US
Packages	1		
Rated Weight	4.0 lbs, 1.8 kgs	Transportation Charge	46.02
Delivered	May 26, 2017 10:11	Discount	-11.51
Svc Area	A4	Earned Discount	-11.97
Signed by	M.SANTANA	Fuel Surcharge	0.39
FedEx Use	000000000/1508/_	Automation Bonus Discount	-6.90
		Total Charge	USD \$16.03

Ship Date: May 25, 2017	Cust. Ref.: 9138-55	Ref.#2:
Payor: Shipper	Ref.#3:	

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.
 Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient
Tracking ID	779234415732	Tracy Adam	Dusti Mooney
Service Type	FedEx First Overnight	Dannenbaum Engineering Corp.	TxDOT PEPS Central Service Cen
Package Type	FedEx Pak	3100 West Alabama	2591 North Earl Rudder Freeway
Zone	02	HOUSTON TX 77098 US	BRYAN TX 77803 US
Packages	1		
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge	55.94
Delivered	May 26, 2017 09:41	Fuel Surcharge	1.40
Svc Area	A4		
Signed by	D.MOONEY	Total Charge	USD \$57.34
FedEx Use	000000000/6/_		

Ship Date: May 25, 2017	Cust. Ref.: 4593-02	Ref.#2:
Payor: Shipper	Ref.#3:	

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.
 The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1951.48
 Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient
Tracking ID	779235181960	Heather Arcolas	Ramiro Roel
Service Type	FedEx Priority Overnight	Dannenbaum Engineering Corpora	Kinder Morgan
Package Type	FedEx Envelope	3100 W. Alabama	1001 Louisiana St. suite 1000
Zone	02	HOUSTON TX 77098 US	HOUSTON TX 77002 US
Packages	1		
Rated Weight	N/A	Transportation Charge	22.28
Delivered	May 26, 2017 09:24	Discount	-5.57
Svc Area	A1	Fuel Surcharge	0.18
Signed by	B.BAINES	Automation Bonus Discount	-3.34
FedEx Use	000000000/186/_	Earned Discount	-6.02
		Total Charge	USD \$7.53

Shipper Subtotal USD \$246.32



SONLIFE CORPORATION
21811 KATY FREEWAY D-109
KATY, TEXAS 77450
281-440-9800

Customer Number
Invoice Number
60375
Invoice Date
5/31/2017

Reference 0050-73

On Demand

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References Billing Group
5/17/2017 10:59 AM Special	528919	Dannenbaum Engineering 3100 W Alabama St	City of Rosenberg 2110 4th Street Rosenberg TX 77471	0050-73
5/17/2017 12:45 PM	Heather Arcolas	Houston TX 77098-2004	Special \$32.50 Pieces \$0.00 Weight \$0.00	
POD: Debaran Almazah			Order Total:	\$32.50

On Demand Totals: \$32.50

Reference - 0050-73 Total: \$32.50

Reference 3325-18

On Demand

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References Billing Group
5/25/2017 11:32 AM Direct	529362	Dannenbaum Engineering 3100 W Alabama St	Allen Boone Humphries Robinso 3200 Southwest Fwy Ste 2600	3325-18
5/25/2017 12:33 PM	yolanda pierre (713) 527-6410	Houston TX 77098-2004	Houston TX 77027-7537	3325-18
			Direct \$9.25 Pieces \$0.00 Weight \$0.00	
POD: Sylvia Claxton			Order Total:	\$9.25

On Demand Totals: \$9.25

Reference - 3325-18 Total: \$9.25

Reference 4593-02

On Demand

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References Billing Group
5/26/2017 8:04 AM Direct	529431	Dannenbaum Engineering 3100 W Alabama St	Rps Klotz 1160 N Dairy Ashford Rd Ste 501	4593-02
5/26/2017 9:12 AM	Tracey	Houston TX 77098-2004	Houston TX 77079	
			Direct \$14.50 Pieces \$0.00	
POD: Gwen Walker			Order Total:	\$14.50

On Demand Totals: \$14.50

Reference - 4593-02 Total: \$14.50

Reference 4659-01

On Demand

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References Billing Group
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SONLIFE CORPORATION
21811 KATY FREEWAY D-109
KATY, TEXAS 77450
281-440-9800

Customer Number
Invoice Number
60486
Invoice Date
6/15/2017

Reference 4593-02

On Demand

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References Billing Group
6/6/2017 2:12 PM Direct	529931	Miguel Padilla 3100 W Alabama St Houston TX 77098	Texas Department of Transporta 7600 Washington Ave Houston TX 77007	4593-02
6/6/2017 3:04 PM	Miguel Padilla (713) 527-6455			
			Direct	\$9.25
			Pieces	\$0.00
			Weight	\$0.00
POD: Joe McCall			Order Total:	\$9.25

On Demand Totals: \$9.25

Reference - 4593-02 Total: \$9.25

Reference 4745-01

On Demand

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References Billing Group
6/15/2017 2:26 PM Special	530438	Newquest Properties 8827 W Sam Houston Pkwy N Ste Houston TX 77040-5346	Dannenbaum Engineering 3100 W Alabama St Houston TX 77098-2004	4745-01
6/15/2017 4:13 PM	Front Desk			
			Special	\$13.75
			Pieces	\$0.00
			Weight	\$0.00
			Second Pick Up	\$10.00
POD: Tracy			Order Total:	\$23.75

On Demand Totals: \$23.75

Reference - 4745-01 Total: \$23.75

Reference 4762-01

On Demand

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References Billing Group
6/6/2017 7:41 AM Special	529879	Dannenbaum Engineering 3100 W Alabama St Houston TX 77098-2004	LJA Engineering, Inc. 2929 Briarpark Dr Houston TX 77042-3703	4762-01
6/6/2017 8:47 AM	Terttu Britton (713) 527-6376			
			Special	\$10.50
			Pieces	\$0.00
			Weight	\$0.00
POD: Rita Quintana			Order Total:	\$10.50

On Demand Totals: \$10.50

Reference - 4762-01 Total: \$10.50

Reference 4789-02

On Demand

Michael Kaspar

3