

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: November 14, 2017
Invoice Period: 10/01/17 Through 10/31/17
Invoice Number: 459301/67/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)	\$ 192,856.87	100.00%	\$ 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)	\$ 232,883.43	99.60%	\$ 231,947.62	\$ 224,372.83	\$ 7,574.79
Segment B Design (Half)	\$ 18,000.00	98.27%	\$ 17,688.70	\$ 11,648.40	\$ 6,040.30
Segment C Design (BBI)	\$ 19,500.00	96.60%	\$ 18,837.69	\$ 18,317.41	\$ 520.28
Segment D Design (Costello)	\$ 75,240.00	99.60%	\$ 74,937.26	\$ 74,937.26	\$ -
Traffic Engineering (Teds - Signing & Signals)	\$ 28,247.36	100.00%	\$ 28,247.36	\$ 20,304.04	\$ 7,943.32
Toll Gantry (Ramos)	\$ 5,500.00	95.61%	\$ 5,258.29	\$ 5,258.29	\$ -
TCP & Drainage (Klotz)	\$ 15,832.50	100.00%	\$ 15,832.50	\$ 15,832.50	\$ -
Survey (Weisser)	\$ 15,000.00	100.00%	\$ 15,000.00	\$ 15,000.00	\$ -
Geotechnical (HTS)	\$ 7,872.00	100.00%	\$ 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)	\$ 120,970.00	100.00%	\$ 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)	\$ 126,286.62	100.00%	\$ 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)	\$ 9,688.47	100.00%	\$ 9,688.47	\$ 9,688.47	\$ -
Subtotal PHASE I	\$ 7,625,786.00		\$ 7,623,328.74	\$ 7,601,250.05	\$ 22,078.69

Invoice Date: November 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	99.96%	\$ 506,264.34	\$ 506,264.34	\$ -
Segment B - Section 1 Design (Half)	\$ 606,560.00	100.00%	\$ 606,560.00	\$ 606,560.00	\$ -
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	100.00%	\$ 556,006.40	\$ 556,006.40	\$ -
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	93.35%	\$ 16,803.87	\$ 16,334.08	\$ 469.79
Subtotal PHASE II	\$ 3,950,340.00		\$ 3,929,377.84	\$ 3,928,908.05	\$ 469.79
TOTALS	\$ 11,676,126.00	99.80%	\$ 11,652,706.58	\$ 11,630,158.10	\$ 22,548.48

TOTAL AMOUNT DUE THIS INVOICE: \$22,548.48

459301/DRM/II

*ok to pay
 WBO 11/21/17*

DESCRIPTION OF WORK TASK	HOURS/UNITS	RATE	AMOUNT
Details for Dannenbaum Engineering Corporation			
Phase I Post-Design Services			
Management & Engineering Phase I			
Management (DEC)			
David Milner, Project Manager	3.00	\$ 359.36	\$ 1,078.08
Michael Kaspar, Project Engineer	33.00	196.87	6,496.71
Subtotal	36.00		\$ 7,574.79
Direct Expenses - Phase II			
Federal Express			\$ 7.70
Sonlife Corporation - Delivery Service			9.25
M. Kaspar - Mileage	224.00	\$ 0.535	119.84
M. Kaspar - Parking			8.00
TCEQ General Permit Water Discharge Application Fee			325.00
Subtotal			\$ 469.79
TOTAL			\$ 8,044.58

**FM 1093 Westpark Extension
Progress Report
From October 11, 2017 to November 7, 2017
Report Date: November 8, 2017**

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

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

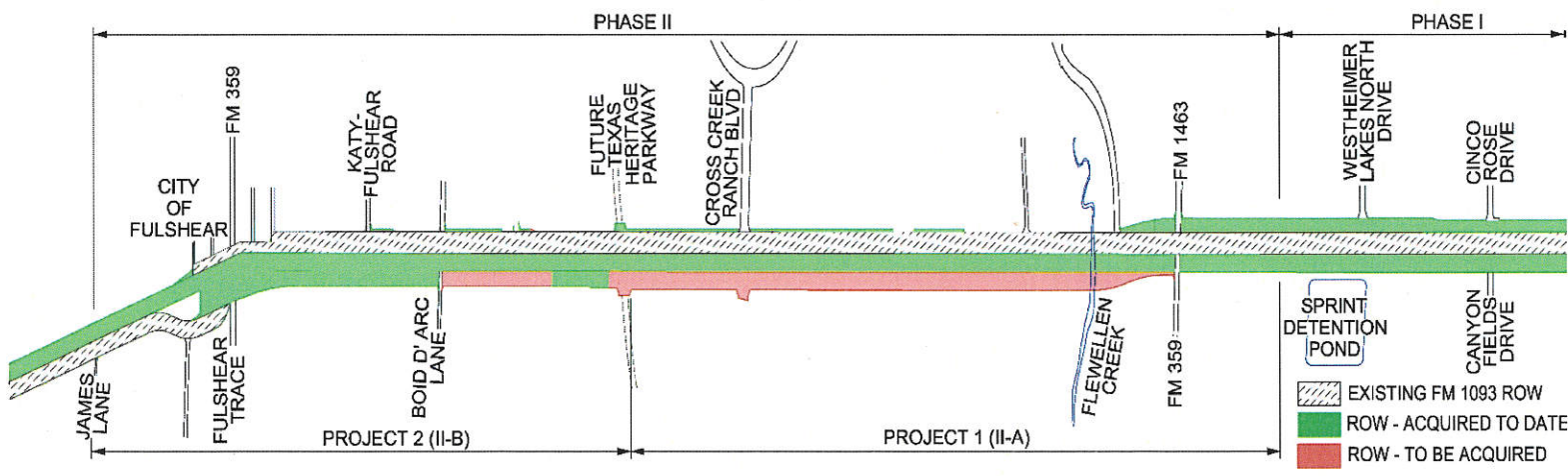
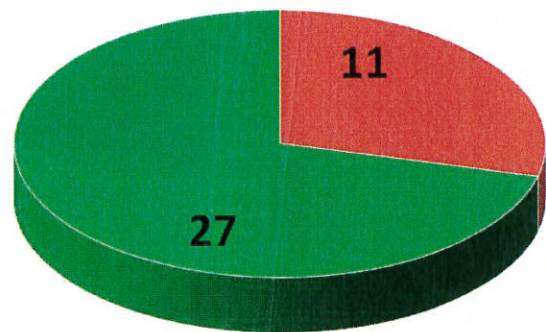
Phase II Project Description

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	-	27
• Parcels Ready to Close	-	2
• Parcels in Condemnation	-	7
• Parcels to be Donated	-	2

Number of Parcels Acquired to Date

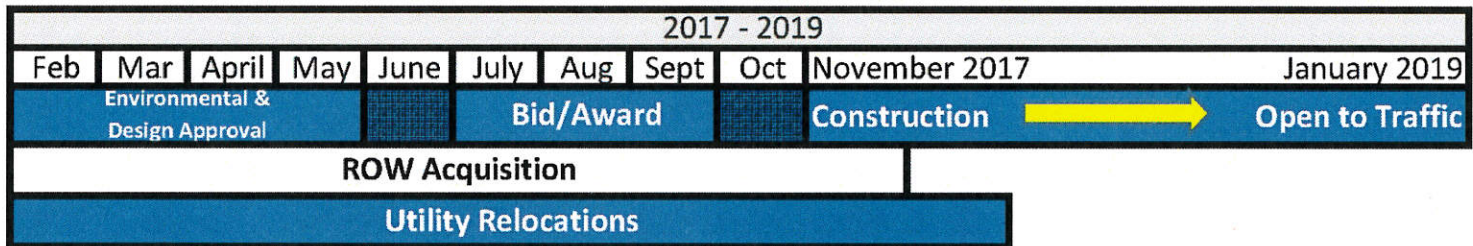


**FM 1093 Westpark Extension
Progress Report
From October 11, 2017 to November 7, 2017
Report Date: November 8, 2017**

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

- Begin Construction: Pending completion of Property Acquisition/Right of Entry
- Complete Construction: January 2019

PHASE II-A – PROJECT TIMELINE



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

- TxDOT plans to construct Phase II-B
- Expect to Advertise and Open Bids in Mid-2018
- Begin Construction: Summer 2018
- Complete Construction: Summer 2019

PHASE II-B – PROJECT TIMELINE



David R. Milner, P.E.

**Invoice Number**

5-952-11360

Invoice Date

Oct 05, 2017

Account Number~~XXXXXXXXXX~~

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

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1545.60

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.75% to this shipment.

Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient
Tracking ID	770397782110	Miguel Padilla	Jillian Peterson
Service Type	FedEx Priority Overnight	Dannenbaum Engineering Corp.	Fort Bend County Engineering
Package Type	FedEx Envelope	3100 West Alabama	301 Jackson Street, 4th Floor
Zone	02	HOUSTON TX 77098 US	RICHMOND TX 77469 US
Packages	1		
Rated Weight	N/A	Transportation Charge	22.28
Delivered	Oct 03, 2017 09:49	Discount	-5.57
Svc Area	A2	Earned Discount	-6.02
Signed by	G.HENRICHSON	Automation Bonus Discount	-3.34
FedEx Use	000000000/186/_	Fuel Surcharge	0.35
		Total Charge	USD \$7.70

Ship Date: Oct 02, 2017**Cust. Ref.:** 1220**Ref.#2:****Payor:** Shipper**Ref.#3:**

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1545.60

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.75% to this shipment.

Distance Based Pricing, Zone 3

Automation	INET	Sender	Recipient
Tracking ID	770398496353	Tracy Adam	Danny Everett
Service Type	FedEx Priority Overnight	Dannenbaum Engineering Corp.	Dannenbaum Engineering - Dalla
Package Type	FedEx Pak	3100 West Alabama	3030 LBJ Freeway STE 910
Zone	03	HOUSTON TX 77098 US	DALLAS TX 75234 US
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	37.99
Delivered	Oct 03, 2017 10:26	Discount	-9.50
Svc Area	A1	Earned Discount	-9.88
Signed by	D.LENTO	Automation Bonus Discount	-5.70
FedEx Use	000000000/1508/_	Fuel Surcharge	0.61
		Total Charge	USD \$13.52

Ship Date: Oct 02, 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 \$ 1545.60

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.75% to this shipment.

Distance Based Pricing, Zone 3

Automation	INET	Sender	Recipient
Tracking ID	770398532366	Tracy Adam	Cynthia Luera
Service Type	FedEx Priority Overnight	Dannenbaum Engineering Corp.	Dannenbaum Engineering- McAlle
Package Type	FedEx Pak	3100 West Alabama	1109 W NOLANA AVE Ste.208
Zone	03	HOUSTON TX 77098 US	MCALLEN TX 78504 US
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	37.99
Delivered	Oct 03, 2017 10:25	Discount	-9.50
Svc Area	A4	Earned Discount	-9.88
Signed by	M.SANTANA	Automation Bonus Discount	-5.70
FedEx Use	000000000/1508/_	Fuel Surcharge	0.61
		Total Charge	USD \$13.52

Shipper Subtotal**USD****\$498.83**



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

Customer Number
Invoice Number
61575
Invoice Date
9/30/2017

Reference 4593-02

On Demand

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References Billing Group
9/22/2017 12:21 PM Direct	534900	Miguel Padilla 3100 W Alabama St Houston TX 77098 (713) 527-6455	Texas Department of Transporta 7600 Washington Ave Houston TX 77007	4593-02
				Direct \$9.25 Pieces \$0.00 Weight \$0.00
Order Total:				\$9.25
On Demand Totals:				\$9.25
				\$9.25

POD: Invoice Stamp

Reference

MELINDA SILVA -
PERSONAL

On Demand

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References Billing Group
9/28/2017 8:03 AM Regular	535161	Dannenbaum Engineering 3100 W Alabama St Houston TX 77098-2004	Renken Law Firm 11500 Northwest Freeway Houston TX 77092	Melinda Silva - Personal
9/28/2017 9:10 AM	Terttu Britton (713) 527-6376			
			Regular	\$9.50
			Pieces	\$0.00
			Weight	\$0.00
POD: Mr. Cross			Order Total:	\$9.50
			On Demand Totals:	\$9.50
			Reference - MELINDA SILVA - PERSONAL Total:	\$9.50

POD: Mr. Cross

Customer Total: \$70.00

Old City

Michael Kaspar

2

Michael Kaspar
\$8.00 Parking

RECEIPT
PLEASE PLACE RECEIPT
ON DASH
NO IN AND OUT
NON-TRANSFERABLE

Stall # 160

Expiration Date/Time

06:00 PM

AUG 10, 2017

Purchase Date/Time: 09:47am Aug 10, 2017

Total Due: \$8.00

Rate: 5AM - 6PM \$8

Total Paid: \$8.00

Payment Type: Card

Ticket #: 53021720

S/N #: 300009210020

Setting: City View Lot

Mach Name: 714

*****5081, MasterCard

Auth #: 65919P

CVT PERSON
PARKING

8.00

Print this voucher for your records. If you are sending the TCEQ hardcopy documents related to this payment, include a copy of this voucher.

Transaction Information**Voucher Number:** 335880**Trace Number:** 582EA000271194**Date:** 10/02/2017 11:28 AM**Payment Method:** CC - Authorization 000010776P**Amount:** \$325.00**Fee Type:** GENERAL PERMIT WATER DISCHARGE APPLICATION**ePay Actor:** Michael J Kaspar**Actor Email:** mkaspar@hotmail.com**IP:** 98.199.169.198**Payment Contact Information****Name:** Michael J Kaspar**Company:** Dannenbaum**Address:** 3100 West Alabama, Houston, TX 77098**Phone:** 713-527-6374**Site Information****Site Name:** FM 1093 WESTPARK EXTENSION PHASE II-A**Site Address:** FM 1093, RICHMOND, TX 77406**Site Location:** FM 359 FM 1093 FROM WEST OF CROSS CREEK RANCH TO EAST OF FM 1463 FM 359**Customer Information****Customer Name:** MICHAEL J KASPAR**Customer Address:** 3100 WEST ALABAMA, HOUSTON, TX 77098[Close](#)

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