

DANNENBAUM ENGINEERING CORPORATION

REC 590171

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Stacy Slawinski, P.E.
 Fort Bend County
 301 Jackson Street
 Richmond, Texas 77469-3108

Invoice Date: June 18, 2021
 Invoice Period: 5/1/21 Through 5/31/21
 Invoice Number: 513601/24/II

For Professional Services:

In connection with Grand Parkway (SH 99) Southbound Frontage Road - Segment 2 (SOQ 14-025)

P.O. Number 167061

2017 Mobility Bond Project #17304

DESCRIPTION OF WORK TASK	TOTAL CONTRACT AMOUNTS	PERCENT COMPLETE TO DATE	AMOUNTS EARNED TO DATE	PREVIOUSLY INVOICED AMOUNTS	CURRENT INVOICE AMOUNTS
Advanced Planning / Preliminary Engineering					
Schematic Design (Dannenbaum)	\$ 155,487.36	99.19%	\$ 154,222.47	\$ 154,137.15	\$ 85.32
Environmental / NEPA (SWCA)	\$ 147,000.00	96.93%	\$ 142,483.11	\$ 141,321.78	\$ 1,161.33
Traffic Studies (TEDSI)	\$ 13,016.64	0.00%	\$ -	\$ -	\$ -
Drainage Impact Report (Sirrus)	\$ 78,720.00	81.74%	\$ 64,347.00	\$ 64,347.00	\$ -
Management (Dannenbaum)	\$ 168,284.94	89.97%	\$ 151,403.85	\$ 144,672.45	\$ 6,731.40
Final PS&E Engineering					
Roadway Design (Dannenbaum)	\$ 117,898.37	0.00%	\$ -	\$ -	\$ -
Drainage Design (Sirrus)	\$ 87,715.00	0.00%	\$ -	\$ -	\$ -
SW3P (Dannenbaum)	\$ 24,018.62	0.00%	\$ -	\$ -	\$ -
Traffic - Signals (TEDSI)	\$ 33,328.99	0.00%	\$ -	\$ -	\$ -
Traffic - Signing & Pavement Marking (Dannenbaum)	\$ 43,524.10	0.00%	\$ -	\$ -	\$ -
Misc. & TCP (Dannenbaum)	\$ 149,212.22	0.00%	\$ -	\$ -	\$ -
Management (Dannenbaum)	\$ 214,838.40	0.00%	\$ -	\$ -	\$ -
Extras					
Survey (Weisser)	\$ 67,835.00	77.54%	\$ 52,597.36	\$ 52,597.36	\$ -
ROW Parcel Mapping (Weisser)	\$ 39,625.00	66.32%	\$ 26,278.88	\$ 26,278.88	\$ -
Geotechnical (Aviles)	\$ 63,121.46	75.98%	\$ 47,961.79	\$ 47,961.79	\$ -
Utility Coordination (Dannenbaum)	\$ 91,808.64	6.54%	\$ 6,008.52	\$ 6,008.52	\$ -
Direct Expenses (Dannenbaum)	\$ 15,025.00	7.97%	\$ 1,197.43	\$ 1,197.43	\$ -
Bid/Construction Phase Services					
Post Design Services (Dannenbaum)	\$ 62,504.06	0.00%	\$ -	\$ -	\$ -
Total Management & Engineering Fees	\$ 1,572,963.80	41.10%	\$ 646,500.41	\$ 638,522.36	\$ 7,978.05

TOTAL AMOUNT DUE THIS INVOICE: \$7,978.05

513601/MJK/II

ED

Progress Report No. 24
From May 01, 2021 to May 31, 2021
Report Date: June 15, 2021

2017 Mobility Bond Program SOQ 14-025

Project: SH99 Grand Parkway Southbound Frontage Road Segment 2
FM 1093 to Fry Road

Activities this Billing Period:

Project Management (Dannenbaum)

- Participated in conference calls with TEDSI, SWCA, and SPI to coordinate project activities.
- Began preparation of PS&E and Design Summary Report documents in preparation for Design Concept Conference (DCC) to be held at TxDOT.

Schematic Design (Dannenbaum)

- Reviewed environmental status based on questions from TxDOT and their consultant.
- Revised and updated Bike Facilities Checklist for proposed Bike Facility along frontage road.

Survey (Weisser)

- None

Environmental Studies (SWCA)

- Participated in conference calls with TxDOT.
- Continued work to update and submit technical reports, including Air, Noise and Water Resources Reports.
- Updated and entered project information into ECOS.

Drainage Study (Sirrus)

- None

Activities Next Month:

Project Management (Dannenbaum)

- Hold progress conference calls with Design Team as needed to provide updates.
- Coordinate with TxDOT and their design consultant RPS as their schematic update and drainage design work continues.

Schematic Design (Dannenbaum)

- None

Survey (Weisser)

- None

Geotechnical (Aviles)

- None

Drainage Study (Sirrus)

- None

Environmental Studies (SWCA)

- Continue coordination with TxDOT to complete remaining environmental issues.
- Continue to update and submit technical reports to TxDOT for approval.
- Determine the need for additional Public Involvement.

Approvals and Planned Deliverables next Month:

- Begin PS&E production and Design Summary Report in preparation for the Design Concept Conference with TxDOT.



Michael J. Kaspar, P.E.