

DANNENBAUM ENGINEERING CORPORATION

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PO 167061
DMS
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AGENDA

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

Invoice Date: July 19, 2021
Invoice Period: 6/1/21 Through 6/30/21
Invoice Number: 513601/25/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	100.00%	\$ 155,487.41	\$ 154,222.47	\$ 1,264.94
Environmental / NEPA (SWCA)	\$ 167,000.00	92.27%	\$ 154,085.72	\$ 142,483.11	\$ 11,602.61
Traffic Studies (TEDSI)	\$ 13,016.64	0.00%	\$ -	\$ -	\$ -
Drainage Impact Report (Sirus)	\$ 78,720.00	81.74%	\$ 64,347.00	\$ 64,347.00	\$ -
Management (Dannenbaum)	\$ 168,284.94	94.97%	\$ 159,818.10	\$ 151,403.85	\$ 8,414.25
Final PS&E Engineering					
Roadway Design (Dannenbaum)	\$ 117,898.37	1.00%	\$ 1,178.98	\$ -	\$ 1,178.98
Drainage Design (Sirus)	\$ 87,715.00	0.00%	\$ -	\$ -	\$ -
SW3P (Dannenbaum)	\$ 24,018.62	0.00%	\$ -	\$ -	\$ -
Traffic - Signals (TEDSI)	\$ 13,328.99	0.00%	\$ -	\$ -	\$ -
Traffic - Signing & Pavement Marking (Dannenbaum)	\$ 43,524.10	0.00%	\$ -	\$ -	\$ -
Misc. & TCP (Dannenbaum)	\$ 149,212.22	1.00%	\$ 1,492.12	\$ -	\$ 1,492.12
Management (Dannenbaum)	\$ 214,838.40	1.00%	\$ 2,148.38	\$ -	\$ 2,148.38
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	9.97%	\$ 1,497.93	\$ 1,197.43	\$ 300.50
Bid/Construction Phase Services					
Post Design Services (Dannenbaum)	\$ 62,504.06	0.00%	\$ -	\$ -	\$ -
Total Management & Engineering Fees	\$ 1,572,963.80	42.78%	\$ 672,902.19	\$ 646,500.41	\$ 26,401.78

TOTAL AMOUNT DUE THIS INVOICE: \$26,401.78

513601/MJK/II

ED

Progress Report No. 25
From June 01, 2021 to June 30, 2021
Report Date: July 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.
- Continued preparation of 30% PS&E and Design Summary Report documents in preparation for Design Concept Conference with TxDOT.

Schematic Design (Dannenbaum)

- Reviewed environmental status based on questions from TxDOT and their consultant.
- Requested updated design files from RPS to review for conformance with SH 99 main lane design.
- Received and reviewed final signed/sealed updated schematics from RPS.

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.
- Received notification that project is now classified as Categorical Exclusion (CE).

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 30% PS&E design progresses.

Schematic Design (Dannenbaum)

- None

Survey (Weisser)

- None

Geotechnical (Aviles)

- None

Drainage Study (Sirrus)

- Review drainage study provided by TxDOT's consultant RPS.

Environmental Studies (SWCA)

- Continue coordination with TxDOT to address remaining environmental issues.
- Continue to answer any questions from TxDOT.
- Expect to receive environmental approval in July

Approvals and Planned Deliverables next Month:

- TxDOT approval of CE.



Michael J. Kaspar, P.E.