PO 174087 **DMS REC 60644**

DANNENBAUM ENGINEERING CORPORATION

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

AGENDA

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

Invoice Date: Invoice Number:

December 8, 2021 Invoice Period: 11/1/2021 Through 11/30/2021

479701/33/II

For Professional Services:

In connection with PS&E for FM 521 Expansion Project from FM 2234 to SH 6

P.O. Number 174087

		TOTAL	PERCENT	AMOUNTS		PREVIOUSLY		CURRENT	
DESCRIPTION OF WORK TASK	(CONTRACT	COMPLETE		EARNED		INVOICED		INVOICE
	<u> </u>	AMOUNTS	TO DATE		TO DATE		AMOUNTS		AMOUNTS
Final PS&E Engineering									
Roadway Design (Dannenbaum)	\$	674,252.92	88.61%	\$	597,469.34	\$	584,684.13	\$	12,785.21
Drainage Design (Dannenbaum)	\$	554,638.24	88.01%	\$	488,145.55	\$	477,052.79	\$	11,092.76
Traffic - Signing & Pavement Marking (Infratech)	\$	140,587.58	89.29%	\$	125,529.40	\$	107,009.40	\$	18,520.00
Traffic - Signals (Infratech)	\$	388,822.80	87.03%	\$	338,395.27	\$	294,337.02	\$	44,058.25
Traffic - Illumination (Infratech)	\$	31,109.10	91.00%	\$	28,310.26	\$	22,321.26	\$	5,989.00
Misc. Roadway & TCP (Dannenbaum)	\$	608,966.44	90.75%	\$	552,613.34	\$	530,066.13	\$	22,547.21
Structural Design - Broadway Bridge (LJA)	\$	282,225.00	87.44%	\$	246,772.33	\$	230,799.20	\$	15,973.13
Structural Design - Misc. Structures (Dannenbaum)	\$	180,726.74	86.03%	\$	155,474.89	\$	141,016.75	\$	14,458.14
Management (Dannenbaum)	\$	249,026.77	90.02%	\$	224,163.11	\$	217,937.44	\$	6,225.67
Management (LJA)	\$	83,960.00	67.36%	\$	56,554.38	\$	56,291.38	\$	263.00
Management (Infratech)	\$	40,307.52	86.45%	\$	34,847.38	\$	33,589.05	\$	1,258.33
Extras									
Survey (LJA)	\$	236,424.99	77.31%	\$	182,771.03	\$	182,771.03	\$	-
ROW Parcel Mapping (LJA)	\$	320,875.00	88.37%	\$	283,562.19	\$	283,562.19	\$	-
Geotechnical (Associated Testing Laboratories)	\$	284,997.00	97.48%	\$	277,827.00	\$	277,827.00	\$	-
Drainage Impact Study (LJA)	\$	468,300.00	68.90%	\$	322,675.92	\$	321,050.72	\$	1,625.20
Utility Coordination (Dannenbaum)	\$	252,087.39	81.95%	\$	206,595.57	\$	191,470.33	\$	15,125.24
SUE (LJA)	\$	261,122.00	76.09%	\$	198,699.00	\$	198,699.00	\$	-
Project Initiation & Planning (Dannenbaum)	\$	30,000.00	100.00%	\$	30,000.00	\$	30,000.00	\$	-
Items as Authorized by County	\$	40,000.00	100.67%	\$	40,267.25	\$	40,267.25	\$	-
Direct Expenses (Dannenbaum)	\$	26,725.00	37.45%	\$	10,008.72	\$	9,634.57	\$	374.15
Direct Expenses (LJA)	\$	25,400.00	8.41%	\$	2,135.62	\$	2,135.62	\$	=
Direct Expenses (Infratech)	\$	686.75	89.69%	\$	615.92	\$	580.42	\$	35.50
Bid/Construction Phase Services									
Post Design Services (Dannenbaum)	\$	71,674.64	0.00%	\$	-	\$	-	\$	-
Post Design Services (LJA)	\$	72,540.00	0.00%	\$	-	\$	=	\$	-
Post Design Services (Infratech)	\$	34,935.12	0.00%	\$	-	\$	-	\$	-
Total Management & Engineering Fees	\$	5,360,391.00	82.15%	\$	4,403,433.47	\$	4,233,102.68	\$	170,330.79

TOTAL AMOUNT DUE THIS INVOICE: \$170,330.79

479701/MJK/II



Progress Report No. 33 From November 01, 2021 to November 30, 2021 Report Date: December 08, 2021

Project: FM 521 Expansion Project, Precinct 1

FM 2234 to SH 6

Activities this Billing Period:

Project Management (DEC)

- Held weekly progress conference calls with Project Design Team.
- Coordinated and managed PS&E design efforts.
- Coordinated with Fort Bend County Engineering and TxDOT Project Manager.
- ROW Acquisition: Coordinated with PAS and TxDOT and responded to questions from property owners during ROW acquisition.
- Coordinated with County's consultants Binkley Barfield (BBI), Isani, and AIG Tech for the proposed expansion of Sycamore and Evergreen.
- Coordinated with County's consultants RPS and Terra for the Lake Olympia Parkway project, including potential ROW dedication from Blue Ridge / Republic Services west of FM 521.

PS&E Design (DEC)

- Received additional comments from TxDOT Division (Austin) on 11/16. Reviewed comments, provided responses, and addressed plans accordingly.
- Held meetings with TxDOT on 11/17 and 11/18 to discuss and resolve comments related to TCP and Drainage design. Updated responses following meetings and continued addressing comments.
- Continued roadway plan & profile, drainage plan & profile, cross sections, Corridor Model (3D), and TCP sheets.
- Submitted Exhibit A to TxDOT on 11/15. Met with TxDOT on 11/17 to review Exhibit A. Began addressing comments following meeting with TxDOT.

Survey (LJA)

Provided survey information as requested by DEC, including culvert flow lines.

Drainage Study (LJA)

- Drainage Study Coordinated PS&E design changes with DEC, including Pond N.
- Attended meeting with TxDOT and DEC on 11/18 to discuss and resolve 60% comments.



Traffic Design (infraTECH)

- Provided updated signal layouts to DEC for inclusion in Exhibit A.
- Continued work on new signals at Evergreen and West Davis.
- Addressed TxDOT's 60% review comments and continued preparation of 90% plans.
- Updated temporary signal layouts based on TCP changes.

Activities Next Month:

Project Management (DEC)

- Attend Meetings with TxDOT and Fort Bend County.
- Continue weekly conference calls with Project Design Team.
- Continue coordination with sub consultants.
- Continue coordination with RPS, Terra, Isani, and AIG Tech.

PS&E Design (DEC)

- Continue addressing TxDOT review comments from 60% PS&E.
- Continue development of UPRR Exhibit A based on 60% plans. Update package for submittal to TxDOT based on comments received from TxDOT.
- Continue coordination with utility companies prior to 90% Utility Coordination Meeting.

Survey (LJA)

Respond to any questions or clarifications from the County during property acquisition.

Drainage Study (LJA)

Coordinate any drainage changes with PS&E design.

<u>Traffic Design</u> (infraTECH)

- Continue development of Signing & Pavement Marking plans.
- Continued development of Traffic Signals Layouts.
- Continue Illumination and CTMS plans.



Approvals and Planned Deliverables next Month:

- Submit updated Exhibit A to TxDOT in December
- 90% PS&E submittal to TxDOT planned for December

Michael J. Kaspar, P.E.

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DEC