

PO # 176471  
AMS

Rec 494482



13430 Northwest Freeway, Suite 700, Houston, Texas 77040

Fort Bend County  
ENGINvoices@fortbendcountytx.gov  
c/o LJA Engineering  
rbarnett@lja.com

April 26, 2019  
Project No: 057000600  
Invoice No: 1-0146688

PO 176471  
Harlem Road  
Project No 17402

Professional Services from March 26, 2019 through April 25, 2019

	Proposed Fee	% Complete	Total Amt Complete	Previously Invoiced	This Invoice
<b>Basic Services</b>					
Geotechnical Engineering Services	16,175.00	0.00%	0.00	0.00	0.00
<b>Preliminary Engineering Phase</b>					
IDS Preliminary Design	41,264.00	6.06%	2,500.00	0.00	2,500.00
Drainage Impact Study	24,000.00	0.00%	0.00	0.00	0.00
Topo Survey	32,153.00	0.00%	0.00	0.00	0.00
Abstracting	7,838.00	0.00%	0.00	0.00	0.00
Preparation of PS&E	268,390.00	0.00%	0.00	0.00	0.00
Bid & Construction Phase Services	23,000.00	0.00%	0.00	0.00	0.00
<b>Add Services</b>					
ROW Parcel Plans (Assumed 4 Parcels; \$1650/ea)	6,600.00	0.00%	0.00	0.00	0.00
Flag ROW after Acquisition	1,650.00	0.00%	0.00	0.00	0.00
Control Staking	1,430.00	0.00%	0.00	0.00	0.00
<b>Total</b>	<b>422,500.00</b>		<b>2,500.00</b>	<b>0.00</b>	<b>2,500.00</b>

Total this Invoice **\$2,500.00**

OK. AIA  
6/10/2019

Include Progress Report.

**Account Recap**

PO Amount	\$ 422,500.00	✓
Total Complete	\$ 2,500.00	✓
Previously Invoiced	\$ -	✓
This Invoice	\$ 2,500.00	✓
Remainder	\$ 420,000.00	✓



## MONTHLY PROGRESS REPORT

Harlem Road - FBC 2017 Mobility Bond Project No 17402

For Professional Services from March 26, 2019 to April 25, 2019

Date of Report: May 10, 2019

### GEOTECHNICAL ENGINEERING SERVICES

Activities this period:

- Scheduled field work

Activities anticipated next period:

- Complete field work

Outstanding issues:

- No current issues

### PRELIMINARY DESIGN

Activities this period:

- Kickoff meeting with Program Manager
- Coordination with Subconsultants

Activities anticipated next period:

- Coordination with Subconsultants
- Utility Coordination

Outstanding issues:

- No current issues

### DRAINAGE IMPACT STUDY

Activities this period:

- None this period

Activities anticipated next period:

- Begin impact analysis

Outstanding issues:

- No current issues

### SURVEYING SERVICES

Activities this period:

- Scheduled field work

Activities anticipated next period:

- Begin field work

Outstanding issues:

- No current issues

**FINAL DESIGN**

Activities this period:

- None this period

Activities anticipated next period:

- No activities planned

Outstanding issues:

- No current issues

**BID & CONSTRUCTION PHASE SERVICES**

Activities this period:

- None this period

Activities anticipated next period:

- No activities planned

Outstanding issues:

- No current issues

## Svatek, Donna

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**From:** Robert Barnett <rbarnett@lja.com>  
**Sent:** Wednesday, June 05, 2019 3:59 PM  
**To:** Svatek, Donna  
**Cc:** ENGINvoices  
**Subject:** RE: 057000600 PO 176471 Proj No 17402 Harlem Road April 2019 Invoice No 1

LJA has reviewed Invoice 1 for Harlem Road from IDS and we concur with the charges.

Regards,  
Bob Barnett

**Robert W. Barnett, P.E.**  
Vice President/Transportation

**LJA Engineering** | We Build Civilization  
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**From:** Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>  
**Sent:** Wednesday, June 05, 2019 12:07 PM  
**To:** Robert Barnett <rbarnett@lja.com>  
**Cc:** ENGINvoices <ENGINvoices@fortbendcountytexas.gov>  
**Subject:** FW: 057000600 PO 176471 Proj No 17402 Harlem Road April 2019 Invoice No 1

Please review and advise.

Thank you  
Donna Svatek  
Fort Bend County Engineering  
281-633-7504

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**From:** Yi-Mei Shelton (IDS) <YShelton@idseg.com>  
**Sent:** Wednesday, June 05, 2019 11:31 AM  
**To:** Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>; ENGINvoices <ENGINvoices@fortbendcountytexas.gov>  
**Cc:** [rbarnett@lja.com](mailto:rbarnett@lja.com); Carol Harrison (IDS) <CHarrison@idseg.com>  
**Subject:** RE: 057000600 PO 176471 Proj No 17402 Harlem Road May 2019 Invoice No 2

Here you go.



**Yi-Mei Shelton**  
Project Accountant