

PO # 176471  
OMS

Doc 494846



13430 Northwest Freeway, Suite 700, Houston, Texas 77040

Fort Bend County  
ENGInvoices@fortbendcountytexas.gov  
c/o LJA Engineering  
rbarnett@lja.com

May 26, 2019  
Project No: 057000600  
Invoice No: 2-0146973

PO 176471  
Harlem Road  
Project No 17402

Professional Services from April 26, 2019 through May 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	11.86%	4,895.00	2,500.00	2,395.00
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>4,895.00</b>	<b>2,500.00</b>	<b>2,395.00</b>

Total this Invoice **\$2,395.00**

Include Progress Report.

**Account Recap**

PO Amount	\$ 422,500.00	✓
Total Complete	\$ 4,895.00	✓
Previously Invoiced	\$ 2,500.00	✓
This Invoice	\$ 2,395.00	✓
Remainder	\$ 417,605.00	✓



## MONTHLY PROGRESS REPORT

Harlem Road - FBC 2017 Mobility Bond Project No 17402

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

Date of Report: June 5, 2019

### GEOTECHNICAL ENGINEERING SERVICES

Activities this period:

- Field work

Activities anticipated next period:

- Complete field work & report

Outstanding issues:

- No current issues

### PRELIMINARY DESIGN

Activities this period:

- Coordination with Subconsultants
- Internal kick-off meeting

Activities anticipated next period:

- Coordination with Subconsultants
- Utility Coordination
- Begin preliminary layouts (depending on when topo is received)

Outstanding issues:

- No current issues

### DRAINAGE IMPACT STUDY

Activities this period:

- Internal kick-off meeting

Activities anticipated next period:

- Begin impact analysis

Outstanding issues:

- No current issues

### SURVEYING SERVICES

Activities this period:

- Field work & ROW determination

Activities anticipated next period:

- Continue field work and ROW determination

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:** Monday, June 10, 2019 6:00 PM  
**To:** Svatek, Donna; ENGINvoices  
**Subject:** FW: 057000600 PO 176471 Proj No 17402 Harlem Road May 2019 Invoice No 2  
**Attachments:** 057000600May19 Invoice PO 176471.pdf

LJA has reviewed and concur with the charges shown.

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 12:08 PM  
**To:** Robert Barnett <rbarnett@lja.com>  
**Cc:** ENGINvoices <ENGINvoices@fortbendcountytexas.gov>  
**Subject:** FW: 057000600 PO 176471 Proj No 17402 Harlem Road May 2019 Invoice No 2

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 9:28 AM  
**To:** ENGINvoices <ENGINvoices@fortbendcountytexas.gov>  
**Cc:** [rbarnett@lja.com](mailto:rbarnett@lja.com); Carol Harrison (IDS) <CHarrison@idseg.com>  
**Subject:** 057000600 PO 176471 Proj No 17402 Harlem Road May 2019 Invoice No 2

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Attached is our monthly invoice for your process. If you have any questions, please feel free to contact us.

Thank you.

Yi-Mei Shelton