

PO# 176471
 oms Rec 499116



13430 Northwest Freeway, Suite 700, Houston, Texas 77040

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

June 26, 2019
 Project No: 057000600
 Invoice No: 3-0147353

PO 176471
Harlem Road
Project No 17402
Professional Services from May 26, 2019 through June 25, 2019

	Proposed Fee	% Complete	Total Amt Complete	Previously Invoiced	This Invoice
Basic Services					
Geotechnical Engineering Services	16,175.00	100.00%	16,175.00	0.00	16,175.00
Preliminary Engineering Phase					
IDS Preliminary Design	41,264.00	17.71%	7,307.26	4,895.00	2,412.26
Drainage Impact Study	24,000.00	0.00%	0.00	0.00	0.00
Topo Survey	32,153.00	86.00%	27,651.58	0.00	27,651.58
Abstracting	7,838.00	86.00%	6,740.68	0.00	6,740.68
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
Add Services					
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
Total	422,500.00 ✓		57,874.52 ✓	4,895.00 ✓	52,979.52

Total this Invoice \$52,979.52

Include Progress Report.

Account Recap	
PO Amount	\$ 422,500.00 ✓
Total Complete	\$ 57,874.52 ✓
Previously Invoiced	\$ 4,895.00 ✓
This Invoice	\$ 52,979.52 ✓
Remainder	\$ 364,625.48 ✓

OK. AIA.
 7/15/19



MONTHLY PROGRESS REPORT

Harlem Road - FBC 2017 Mobility Bond Project No 17402

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

Date of Report: July 11, 2019

GEOTECHNICAL ENGINEERING SERVICES

Activities this period:

- Completed Geotech report

Activities anticipated next period:

- Coordination as needed

Outstanding issues:

- No current issues

PRELIMINARY DESIGN

Activities this period:

- Reviewed preliminary topo
- Utility Coordination
- Coordination with Subconsultants

Activities anticipated next period:

- Begin preliminary layouts

Outstanding issues:

- No current issues

DRAINAGE IMPACT STUDY

Activities this period:

- Begin work on impact analysis

Activities anticipated next period:

- Impact analysis

Outstanding issues:

- No current issues

SURVEYING SERVICES

Activities this period:

- Field work & ROW determination, provided preliminary topo

Activities anticipated next period:

- Provide final topo

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

From: Robert Barnett <rbarnett@lja.com>
Sent: Monday, July 15, 2019 9:44 AM
To: Svatek, Donna
Cc: ENGInvoices; Robert McBride
Subject: FW: 057000600 PO 176471 Proj No 17402 Harlem Road June 2019 Invoice No 3
Attachments: 057000600Jun19 Invoice PO 17402.pdf

Donna,

LJA has reviewed the attached Invoice for Harlem Road and we concur with the charges.

Please cc Robert McBride at the email above on all 2017 FBC bond projects.

To expedite the projects we have divided them up and we will make sure the invoice gets approved in a timely manner.

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

LJA Engineering | We Build Civilization

• West Houston

P: 713.953.5200

D: 713.953.5248

C: 281.615.9683

www.ljaengineering.com

[Facebook](#) • [Twitter](#) • [LinkedIn](#)

From: Svatek, Donna <Donna.Svatek@fortbendcountytx.gov>
Sent: Thursday, July 11, 2019 11:22 AM
To: Robert Barnett <rbarnett@lja.com>
Cc: ENGInvoices <ENGInvoices@fortbendcountytx.gov>
Subject: FW: 057000600 PO 176471 Proj No 17402 Harlem Road June 2019 Invoice No 3

Please review and advise.

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

From: Yi-Mei Shelton (IDS) <YShelton@idseg.com>
Sent: Thursday, July 11, 2019 8:33 AM
To: ENGInvoices <ENGInvoices@fortbendcountytx.gov>
Cc: rbarnett@lja.com; Carol Harrison (IDS) <CHarrison@idseg.com>
Subject: 057000600 PO 176471 Proj No 17402 Harlem Road June 2019 Invoice No 3

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.