



Fort Bend County  
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c/o LJA Engineering  
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July 26, 2020  
Project No: 057000600  
Invoice No: 12-0152244

PO 176471  
Harlem Road  
Project No 17402

Professional Services from June 26, 2020 through July 25, 2020

	Proposed Fee	% Complete	Total Amt Complete	Previously Invoiced	This Invoice
<b>Basic Services</b>					
Geotechnical Engineering Services	36,100.00	100.00%	36,100.00	36,100.00	0.00
<b>Preliminary Engineering Phase</b>					
IDS Preliminary Design	102,607.00	97.00%	99,528.79	87,215.95	12,312.84
Drainage Impact Study	66,153.00	85.00%	56,230.05	33,431.23	22,798.82
Topo Survey	32,153.00	100.00%	32,153.00	32,153.00	0.00
Add: Topo Survey	8,041.00	100.00%	8,041.00	2,992.59	5,048.41
Abstracting	7,838.00	100.00%	7,838.00	6,897.44	940.56
M&B for 10-Acre Bono Tract	2,400.00	100.00%	2,400.00	0.00	2,400.00
Preparation of PS&E (see Note below)	151,698.00	0.00%	0.00	0.00	0.00
Bid & Construction Phase Services	0.00	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
Detention Ponds Top (2 Ponds)	5,830.00	0.00%	0.00	0.00	0.00
<b>Total</b>	<b>422,500.00</b>		<b>242,290.84</b>	<b>198,790.21</b>	<b>43,500.63</b>
				<b>Total this Invoice</b>	<b>\$43,500.63</b>

Include Progress Report.  
Note: Final Design amount is subject to change when the PER is finalized and the scope of construction is defined

<b>Account Recap</b>	
PO Amount	\$ 422,500.00
Total Complete	\$ 242,290.84
Previously Invoiced	\$ 198,790.21
This Invoice	\$ 43,500.63
Remainder	\$ 180,209.16

## MONTHLY PROGRESS REPORT

Harlem Road - FBC 2017 Mobility Bond Project No 17402

For Professional Services from June 26, 2020 to July 25, 2020

Date of Report: August 3, 2020

### GEOTECHNICAL ENGINEERING SERVICES

Activities this period:

- None

Activities anticipated next period:

- None

Outstanding issues:

- None

### PRELIMINARY DESIGN

Activities this period:

- Finalized & Submitted PER

Activities anticipated next period:

- PER Meeting with FBC

Outstanding issues:

- None

### DRAINAGE IMPACT STUDY

Activities this period:

- Submitted draft of Drainage Impact Analysis to be submitted with PER

Activities anticipated next period:

- Finalize Impact Analysis based on FBC comments

Outstanding issues:

- None

### SURVEYING SERVICES

Activities this period:

- Complete additional topo and abstracting
- M&B for 10-Acre Bono Tract

Activities anticipated next period:

- None this period

Outstanding issues:

- None

**FINAL DESIGN**

Activities this period:

- None this period

Activities anticipated next period:

- Prepare 70% plans based on feedback from PER Meeting

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