



Fort Bend County
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c/o LJA Engineering
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August 26, 2020
Project No: 057000600
Invoice No: 13-0152496

PO 176471
Harlem Road
Project No 17402
Professional Services from July 26, 2020 through August 25, 2020

	Proposed Fee	% Complete	Total Amt Complete	Previously Invoiced	This Invoice
Basic Services					
Geotechnical Engineering Services	36,100.00	100.00%	36,100.00	36,100.00	0.00
Preliminary Engineering Phase					
IDS Preliminary Design	102,607.00	100.00%	102,607.00	99,528.79	3,078.21
Drainage Impact Study	66,153.00	85.00%	56,230.05	56,230.05	0.00
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	8,041.00	0.00
Abstracting	7,838.00	100.00%	7,838.00	7,838.00	0.00
M&B for 10-Acre Bono Tract	2,400.00	100.00%	2,400.00	2,400.00	0.00
Preparation of PS&E (see Note below)	151,698.00	7.01%	10,628.51	0.00	10,628.51
Bid & Construction Phase Services	0.00	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
Detention Ponds Top (2 Ponds)	5,830.00	0.00%	0.00	0.00	0.00
Total	422,500.00		255,997.56	242,290.84	13,706.72
				Total this Invoice	\$13,706.72

Include Progress Report.

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

Account Recap	
PO Amount	\$ 422,500.00
Total Complete	\$ 255,997.56
Previously Invoiced	\$ 242,290.84
This Invoice	\$ 13,706.72
Remainder	\$ 166,502.44

MONTHLY PROGRESS REPORT

Harlem Road - FBC 2017 Mobility Bond Project No 17402

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

Date of Report: September 1, 2020

GEOTECHNICAL ENGINEERING SERVICES

Activities this period:

- None

Activities anticipated next period:

- None

Outstanding issues:

- None

PRELIMINARY DESIGN

Activities this period:

- PER Meeting with FBC

Activities anticipated next period:

- None

Outstanding issues:

- None

DRAINAGE IMPACT STUDY

Activities this period:

- None

Activities anticipated next period:

- Sign & Seal Impact Analysis

Outstanding issues:

- None

SURVEYING SERVICES

Activities this period:

- None

Activities anticipated next period:

- None

Outstanding issues:

- None

FINAL DESIGN

Activities this period:

- Utility coordination
- Assessment of signal at Morton Road
- Address comments from PER meeting
- Assessment of revised scope from original contract to project based on PER

Activities anticipated next period:

- Prepare 70% plans based on feedback from PER Meeting
- Coordination with MUD and FBC Grand Parkway Toll Road Authority

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