



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

September 26, 2020
Project No: 057000600
Invoice No: 14-0153042

PO 176471
Harlem Road
Project No 17402

Professional Services from August 26, 2020 through September 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	102,607.00	0.00
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	8.06%	12,226.43	10,628.51	1,597.92
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		257,595.48	255,997.56	1,597.92
				Total this Invoice	\$1,597.92

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	\$ 257,595.48
Previously Invoiced	\$ 255,997.56
This Invoice	\$ 1,597.92
Remainder	\$ 164,904.52

MONTHLY PROGRESS REPORT

Harlem Road - FBC 2017 Mobility Bond Project No 17402

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

Date of Report: October 20, 2020

GEOTECHNICAL ENGINEERING SERVICES

Activities this period:

- None

Activities anticipated next period:

- None

Outstanding issues:

- None

PRELIMINARY DESIGN

Activities this period:

- None

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:

- Received and reviewed Amazon drawings from FBC
- Requested meetings with MUD and FBC Grand Parkway Toll Road Authority – still waiting to be scheduled
- Assessment of revised scope from original contract to project based on PER – still waiting on Traffic and SUE consultants

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