



PO 176471
DMS
REC 566582

AGENDA

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January 26, 2021
 Project No: 057000600
 Invoice No: **17-0154497**

PO 176471

Harlem Road

Project No 17402

Professional Services from December 26, 2020 through January 25, 2021

	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	85.12%	56,308.83	56,308.83	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	40.01%	60,687.85	34,725.58	25,962.27
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		306,135.68	280,173.41	25,962.27
Total this Invoice				\$25,962.27	

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	\$ 306,135.68
Previously Invoiced	\$ 280,173.41
This Invoice	\$ 25,962.27
Remainder	\$ 116,364.32

MONTHLY PROGRESS REPORT

Harlem Road - FBC 2017 Mobility Bond Project No 17402

For Professional Services from December 26, 2020 to January 25, 2021

Date of Report: February 10, 2021

GEOTECHNICAL ENGINEERING SERVICES - COMPLETE

PRELIMINARY DESIGN - COMPLETE

SURVEYING SERVICES – CURRENT AUTHORIZATION COMPLETE

DRAINAGE IMPACT STUDY

Activities this period:

- None

Activities anticipated next period:

- Provide assistance with PS&E

Outstanding issues:

- None

FINAL DESIGN

Activities this period:

- Worked on 70% submittal plans
- Private utility coordination

Activities anticipated next period:

- Prepare 70% plans

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

OUTSTANDING ISSUES

- None