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PO 176471 Harlem Road Project No 17402 PO 176471 DMS REC 578885

AGENDA

13430 Northwest Freeway, Suite 700, Houston, Texas 77040 TxEng Firm 2726 | TxSurv Firm 10110700 t 713.462.3178 | idseg.com

 April 26, 2021

 Project No:
 0570

 Invoice No:
 20-0

057000600 **20-0155872**

Professional Services from March 26, 2021 through A	<u>pril 25, 2021</u>				
	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
Final Plans Phase					
Preparation of PS&E (see Note below)	818,400.00	16.58%	135,724.29	122,488.20	13,236.09
Updated One Call & Utility Topo	8,910.00	100.00%	8,910.00	8,910.00	0.00
Detention Ponds Top (2 Ponds)	21,780.00	0.00%	0.00	0.00	0.00
Traffic Engineering Services	100,000.00	0.00%	0.00	0.00	0.00
Bid & Construction Phase Services	46,850.00	0.00%	0.00	0.00	0.00
Add Services					
SUE Level A	18,000.00	0.00%	0.00	0.00	0.00
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	1,278,912.00		390,082.12	376,846.03	13,236.09

Total this Invoice

\$13,236.09

Include Progress Report.

 Account Recap
 \$ 1,278,912.00

 PO Amount
 \$ 390,082.12

 Previously Invoiced
 \$ 376,846.03

 This Invoice
 \$ 13,236.09

 Remainder
 \$ 888,829.88



MONTHLY PROGRESS REPORT

Harlem Road - FBC 2017 Mobility Bond Project No 17402

For Professional Services from March 26, 2021 to April 25, 2021

Date of Report: May 12, 2021

GEOTECHNICAL ENGINEERING SERVICES - COMPLETE

PRELIMINARY DESIGN - COMPLETE

SURVEYING SERVICES

Activities this period (not yet invoiced):

- Field work for detention pond topo
- Parcel acquisition documents

Activities anticipated next period:

- Complete parcel acquisition documents
- Complete detention Pond Topo for Travis HS and Waterview Estates

Outstanding issues:

None

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- Plan & Profile, Drainage Area Map & Calculations, TCP
- Private utility coordination
- Coordination with FBC regarding ROW acquisition and road alignment south of SH 99

Activities anticipated next period:

- Continue working TCP
- SUE Coordination
- Traffic Signal Coordination

Outstanding issues:

- Waiting on comments on 70% progress set
- Waiting on detention pond topo to begin detention design



BID & CONSTRUCTION PHASE SERVICES

Activities this period:

• None this period

Activities anticipated next period:

• No activities planned

Outstanding issues:

• No current issues

OUTSTANDING ISSUES

• Waiting on PO for contract amendment