



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

Fort Bend County
c/o LJA Engineering
Robert McBride <rmcbride@lja.com>
Randy Robles <rrobles@lja.com>

April 26, 2022
Project No: 057000600
Invoice No: 32-0161074

PO 176471
Harlem Road
Project No 17402

Professional Services from March 26, 2022 through April 25, 2022

	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	85.55%	56,595.28	56,595.28	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	840,900.00	44.80%	376,714.21	375,409.37	1,304.84
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	68.73%	14,968.80	14,968.80	0.00
Traffic Engineering Services	128,029.00	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	23,100.00	77.92%	18,000.00	18,000.00	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
Air Bridge over Atmos Energy Pipeline	11,500.00	0.00%	0.00	0.00	0.00
Total	1,346,041.00		664,327.29	663,022.45	1,304.84
				Total this Invoice	\$1,304.84

Include Progress Report.

Account Recap	
PO Amount	\$ 1,346,041.00
Total Complete	\$ 664,327.29
Previously Invoiced	\$ 663,022.45
This Invoice	\$ 1,304.84
Remainder	\$ 681,713.71

MONTHLY PROGRESS REPORT
Harlem Road - FBC 2017 Mobility Bond Project No 17402

For Professional Services from March 26, 2022 to April 25, 2022

Date of Report: May 11, 2022

GEOTECHNICAL ENGINEERING SERVICES - COMPLETE

PRELIMINARY DESIGN - COMPLETE

SURVEYING SERVICES

Activities this period:

- None

Activities anticipated next period:

- None

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:

- Meeting with LJA
- Meeting with Waterview Estates project team
- Coordination with consultant for Air Bridge design

Activities anticipated next period:

- Pending feedback from LJA/FBC on drainage/detention questions

Outstanding issues:

- Need feedback from LJA/FBC on detention pond layouts.

BID & CONSTRUCTION PHASE SERVICES

Activities this period:

- None this period

Activities anticipated next period:

- No activities planned

Outstanding issues:

- No current issues

OUTSTANDING ISSUES

- Feedback from LJA/FBC on drainage/detention questions