



PO 176471  
DMS  
REC 633554

## AGENDA

13430 Northwest Freeway, Suite 700, Houston, Texas 77040  
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Fort Bend County  
c/o LJA Engineering  
Robert McBride <rmcbride@lja.com>  
Randy Robles <rrobles@lja.com>

June 26, 2022  
Project No: 057000600  
Invoice No: **34-0162222**

**PO 176471**

**Harlem Road**

**Project No 17402**

**Professional Services from May 26, 2022 through June 25, 2022**

	Proposed Fee	% Complete	Total Amt Complete	Previously Invoiced	This Invoice
<b>Basic Services</b>					
Geotechnical Engineering Services	36,100.00	100.00%	36,100.00	36,100.00	0.00
<b>Preliminary Engineering Phase</b>					
IDS Preliminary Design	102,607.00	100.00%	102,607.00	102,607.00	0.00
Drainage Impact Study	66,153.00	86.81%	57,426.88	57,275.68	151.20
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
<b>Final Plans Phase</b>					
Preparation of PS&E	840,900.00	45.15%	379,681.20	377,810.26	1,870.94
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
<b>Add Services</b>					
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
<b>Total</b>	<b>1,346,041.00</b>		<b>668,125.88</b>	<b>666,103.74</b>	<b>2,022.14</b>

**TOTAL THIS INVOICE \$2,022.14**

Include Progress Report.

### Account Recap

PO Amount	\$ 1,346,041.00
Total Complete	\$ 668,125.88
Previously Invoiced	\$ 666,103.74
This Invoice	\$ 2,022.14
Remainder	\$ 677,915.12

## MONTHLY PROGRESS REPORT

Harlem Road - FBC 2017 Mobility Bond Project No 17402

For Professional Services from May 26, 2022 to June 25, 2022

Date of Report: July 14, 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:

- Internal coordination regarding detention

Activities anticipated next period:

- Provide assistance with PS&E

Outstanding issues:

- None

#### FINAL DESIGN

Activities this period:

- Meeting with LJA
- Coordination with consultant for Air Bridge design
- Review drainage area north calculations

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