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PO 176471
 DMS
 REC 649956

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

October 26, 2022
 Project No: 057000600
 Invoice No: 38-0164198

AGENDA

PO 176471
 Harlem Road
 Project No 17402

Professional Services from September 26, 2022 through October 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	86.81%	57,426.88	57,426.88	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	49.07%	412,668.95	399,124.42	13,544.53
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		701,113.63	687,569.10	13,544.53

TOTAL THIS INVOICE \$13,544.53

Include Progress Report.

Account Recap

PO Amount	\$1,346,041.00
Total Complete	\$ 701,113.63
Previously Invoiced	\$ 687,569.10
This Invoice	\$ 13,544.53
Remainder	\$ 644,927.37

MONTHLY PROGRESS REPORT

Harlem Road - FBC 2017 Mobility Bond Project No 17402

For Professional Services from September 26, 2022 to October 25, 2022

Date of Report: November 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:

- None

Activities anticipated next period:

- Provide assistance with PS&E

Outstanding issues:

- None

FINAL DESIGN

Activities this period:

- Meeting with LJA
- Review SI Energy Permit drawings
- Submit Air Bridge design to Atmos
- Prepare 90% Submittal

Activities anticipated next period:

- Submit 90% submittal to LJA

Outstanding issues:

- None at this time

BID & CONSTRUCTION PHASE SERVICES

Activities this period:

- None this period

Activities anticipated next period:



IDS

Engineering Group

- No activities planned

Outstanding issues:

- No current issues

OUTSTANDING ISSUES

- None at this time