

DMS

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November 26, 2022

PO 176471

Project No: 057000600 Invoice No: **39-0164614**

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

PO 176471 Harlem Road Project No 17402

Professional Services from October 26, 2022 through November 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	60.00%	504,540.00	412,668.95	91,871.05
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	100.00%	21,780.00	14,968.80	6,811.20
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;		6,600.00	100.00%	6,600.00	0.00	6,600.00
Flag ROW after Acquisition		1,650.00	0.00%	0.00	0.00	0.00
Control Staking		1,430.00	100.00%	1,430.00	0.00	1,430.00
Air Bridge over Atmos Energy Pipeline		11,500.00	100.00%	11,500.00	0.00	11,500.00
	Total	1,346,041.00		819,325.88	701,113.63	118,212.25

TOTAL THIS INOVICE \$118,212.25

Include Progress Report.

Account Recap

PO Amount	\$ 1,346,041.00
Total Complete	\$ 819,325.88
Previously Invoiced	\$ 701,113.63
This Invoice	\$ 118,212.25
Remainder	\$ 526,715.12

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MONTHLY PROGRESS REPORT

Harlem Road - FBC 2017 Mobility Bond Project No 17402

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

Date of Report: December 19, 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:

- · Completed and submitted 90% Documents on 11/22
- · Submitted drawings to private utility companies
- · Coordination with SiEnergy

Activities anticipated next period:

Internal QA/QC

Outstanding issues:

· None at this time

BID & CONSTRUCTION PHASE SERVICES

Activities this period:

· None this period

Activities anticipated next period:

No activities planned



Outstanding issues:

· No current issues

OUTSTANDING ISSUES

At the meeting with LJA on 11/16, IDS brought up that our topo is outdated as there
have been a number of new developments along the corridor since the last topo was
completed. In order to get a better idea of the existing conditions and confirm driveway
connections and roadway profile, IDS requested to get additional topo for areas that
have been redeveloped. IDS will get with the surveyor, Kaluza, and prepare and add
service proposal for the additional survey.