



PO 176471
DMS
REC 656105

AGENDA

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Fort Bend County
c/o LJA Engineering
Robert McBride <rmcbride@lja.com>
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December 26, 2022
Project No: 057000600
Invoice No: 40-0165030

PO 176471
Harlem Road
Project No 17402

Professional Services from November 26, 2022 through December 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	61.89%	520,424.33	504,540.00	15,884.33
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	21,780.00	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;	6,600.00	100.00%	6,600.00	6,600.00	0.00
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	1,430.00	0.00
Air Bridge over Atmos Energy Pipeline	11,500.00	100.00%	11,500.00	11,500.00	0.00
Total	1,346,041.00		835,210.21	819,325.88	15,884.33

TOTAL THIS INVOICE \$15,884.33

Include Progress Report.

Account Recap

PO Amount	\$ 1,346,041.00
Total Complete	\$ 835,210.21
Previously Invoiced	\$ 819,325.88
This Invoice	\$ 15,884.33
Remainder	\$ 510,830.79

MONTHLY PROGRESS REPORT

Harlem Road - FBC 2017 Mobility Bond Project No 17402

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

Date of Report: January 16, 2023

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:

- Utility Coordination
- Internal QA/QC
- Provided markup of areas for additional survey, coordination with LJA & Kaluza

Activities anticipated next period:

- Internal QA/QC
- Utility Coordination
- Coordination with FBISD

Outstanding issues:

- Waiting on comments from LJA/FBC for 90% Submittal
- Waiting for additional topo to be completed by Kaluza

BID & CONSTRUCTION PHASE SERVICES

Activities this period:



- None this period

Activities anticipated next period:

- No activities planned

Outstanding issues:

- No current issues

OUTSTANDING ISSUES

- None at this time