

PO # 165855 Om 5 Dec 455 323

June 26, 2018

Project No: Invoice No: 057000700 01-0143526

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PO 165855 dated 5/22/2018 Ransom Road-. Mobility Bond project No 17103 Precinct 1. Fund: 2017 Mobility Bonds Professional Services from May 26, 2018 to June 25, 2018

	Proposed Fee	% Complete	Total Amt Complete	Previously Invoiced	This Invoice
Design, Project Management, & Coordination	219,807.00	3.64%	8,000.00	0.00	8,000.00
Drainage Impact Analysis &					
Drainage Design	57,590.00	0.00%	0.00	0.00	0.00
Geotechnical Engineering Srvcs/Paradigm	20,200.00	83.33%	16,832.70	0.00	16,832.70
Surveying Services/Civil Corp	42,933.00	0.00%	0.00	0.00	0.00
Bid & Construction Phase Services	18,384.00	Hourly	0.00	0.00	0.00
Add Services					
TV Inspection of Strom Sewer (Chief Solution)	15,444.00	0.00%	0.00	0.00	0.00
Total	374,358.00		24,832.70	0.00	24,832.70

Total this invoice

\$24,832.70

07/12/18

Include Progress Report.

Account Recap

PO Amount \$ 374,358.00
Total Complete \$ 24,832.70
Previously Invoiced \$ This Invoice \$ 24,832.70
Remainder \$ 349,525.30



MONTHLY PROGRESS REPORT

Ransom Road - FBC 2017 Mobility Bond Project No 17103

For Professional Services from May 26, 2018 to June 25, 2018

Date of Report: July 11, 2018

DESIGN, PROJECT MANAGEMENT & COORDINATION

Activities this period:

- Kick-off meeting with Program Manager and subconsultants
- Internal kick-off meeting with project team
- · Data collection, including gathering record drawings
- Coordination with subconsultants
- Prepare 30% plan sheets

Activities anticipated next period:

- Field Visit
- 30% Plans
- Prepare Technical Memo
- Utility Coordination
- Coordination with Subconsultants

Outstanding issues:

No current issues

DRAINAGE IMPACT ANALYSIS & DRAINAGE DESIGN (Not yet billed)

Activities this period:

- · Kick off meeting
- Analyze existing storm sewer until notified by Program Manager to discontinue these efforts
- Drainage impact analysis

Activities anticipated next period:

• Drainage impact analysis

Outstanding issues:

No current issues

GEOTECHNICAL ENGINEERING SERVICES

Activities this period:

- Field work
- Prepared Geotechnical Report

Activities anticipated next period:

• Address any comments on Geotechnical Report

Outstanding issues:

No current issues



SURVEYING SERVICES (not yet billed)

Activities this period:

- Topographic Survey Field Work
- 2D and 3D CAD Files of Survey

Activities anticipated next period:

- Prepare ROW drawings
- Begin working on survey control sheets

Outstanding issues:

No current issues

BID & CONSTRUCTION PHASE SERVICES

Activities this period:

None this period

Activities anticipated next period:

• No activities planned

Outstanding issues:

No current issues

Next Submittal: 30% Milestone- Monday, August 13, 2018