

INVOICE

Fort Bend County Engineering Department
Attn: Stacy Slawinski, P.E.
301 Jackson Street
Richmond, Texas 77469

Project: West Sycamore Road Segment 3
From South Post Pak Blvd. to FM 521
Precinct 1, FBC Project No. 17123x

Invoice No.: 20PV100-07
Purchase Order No.: 194729
Invoice Date From: May 01, 2021

Project No.: 20PV100
Invoice Date: June 09, 2021
Invoice Date To: May 31, 2021

Task Description	Contract Amount	Total Pct Complete	Total Billed/Earned	Previous Percent Complete	Previously Invoiced Amount	Percent Complete This Period	Current Invoice Amount
BASIC SERVICES							
1 Preliminary Engineering Report (incl Drainage Study)	\$ 219,555.00	95.00%	\$ 208,577.25	90.00%	\$ 197,599.50	5.00%	\$ 10,977.75
2 Topographic Survey	\$ 125,860.00	55.59%	\$ 69,968.00	36.50%	\$ 45,944.00	19.09%	\$ 24,024.00
3 Geotechnical Investigation	\$ 32,122.00	40.41%	\$ 12,980.00	40.41%	\$ 12,980.00	0.00%	\$ -
4 Final Design (incl. Traffic Signal, Pond Design, Bid Services)	\$ 288,907.12	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -
Basic Services Sub-Total	\$ 666,444.12	43.74%	\$ 291,525.25	38.49%	\$ 256,523.50	5.25%	\$ 35,001.75
ADDITIONAL SERVICES							
1 Survey - Parcel Plats (17 @\$3,200 each, 1 UVE @2750)	\$ 57,150.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -
2 Level A SUE	\$ 10,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -
3 Sanitary Sewer Relocation	\$ 10,920.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -
4 Construction Phase Services (T&M) (incl. survey)	\$ 37,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -
Additional services Sub-Total	\$ 115,070.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -
INVOICE TOTAL	\$ 781,514.12	37.30%	\$ 291,525.25	32.82%	\$ 256,523.50	4.48%	\$ 35,001.75

I certify this invoice to be true and correct.



Murthy Made, P.E.
Project Manager



MONTHLY PROGRESS REPORT

Isani Consultants, LP

Client:	Fort Bend County Engineering	Date:	June 09, 2021
Program Manager:	Binkley & Barfield, Inc.	Invoice No.:	20PV100 - 07
Project Description:	West Sycamore Segment 3	P.O. No.:	194729
Progress Reporting Period:	May 01, 2021 to May 31, 2021		
Prime Contractor Project Manager:	Murthy Made, P.E.		

1. Tasks Performed This Period

- a. Prepare for the PER review meeting presentation
- b. Coordination and followup with BBI & UPRR about PE agreement.
- c. Addressed Draft Preliminary Engineering Report (PER) review comments from BBI before the PER meeting.
- d. Updated PER presentation according to BBI's comment
- e. Attend PER meeting on 5/14/2021.
- f. Coordination with Segment 2 designers for plans and tie-in location.
- g. Address PER review meeting comments.
- h. Internal QA/QC Final PER.

2. Meeting(s) Held / Scheduled:

- a. Weekly Internal Team meetings
- b. Biweekly meetings with BBI on 05/13 and 05/27
- c. PER Review Meeting at FBCED on 05/14/2021

3. Review(s):

- a. PER presentation

4. Exhibit(s) Prepared:

- a. PER exhibits, KMZ for presentation

5. Analysis Delivered:

- a. NA

6. Deliverables:

7. Problems Encountered:

- a. N/A

8. Tasks to be Performed Next Period

- a. Finalize PER and submit to BBI by 6/4/2021.
- b. Finalize/approval of drainage report.
- c. Work towards 70% plans.

9. Schedule Status:

- a. Final PER submittal on 6/4/2021.
- b. 70% Submittal date: 07/29/2021

10. Physical Percent Complete: 4.48% this period (Till Date 37.30%)