

## 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.: 20PV100-08  
Purchase Order No.: 194729  
Invoice Date From: June 01, 2021

Project No.: 20PV100  
Invoice Date: July 12, 2021  
Invoice Date To: June 30, 2021

Task Description	Contract Amount	Total Pct Complete	Total Billed/Earned	Previous Percent Complete	Previously Invoiced Amount	Percent Complete This Period	Current Invoice Amount
<b>BASIC SERVICES</b>							
1 Preliminary Engineering Report (incl Drainage Study)	\$ 219,555.00	100.00%	\$ 219,555.00	95.00%	\$ 208,577.25	5.00%	\$ 10,977.75
2 Topographic Survey	\$ 125,860.00	55.59%	\$ 69,968.00	55.59%	\$ 69,968.00	0.00%	\$ -
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)	\$ 277,313.12	10.00%	\$ 27,731.31	0.00%	\$ -	10.00%	\$ 27,731.31
<b>Basic Services Sub-Total</b>	<b>\$ 654,850.12</b>	<b>50.43%</b>	<b>\$ 330,234.31</b>	<b>44.52%</b>	<b>\$ 291,525.25</b>	<b>5.91%</b>	<b>\$ 38,709.06</b>
<b>ADDITIONAL SERVICES</b>							
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%	\$ -
5 Contingency	\$ 11,594.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -
<b>Additional services Sub-Total</b>	<b>\$ 126,664.00</b>	<b>0.00%</b>	<b>\$ -</b>	<b>0.00%</b>	<b>\$ -</b>	<b>0.00%</b>	<b>\$ -</b>
<b>INVOICE TOTAL</b>	<b>\$ 781,514.12</b>	<b>42.26%</b>	<b>\$ 330,234.31</b>	<b>37.30%</b>	<b>\$ 291,525.25</b>	<b>4.95%</b>	<b>\$ 38,709.06</b>

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:	July 12, 2021
Program Manager:	Binkley & Barfield, Inc.	Invoice No.:	20PV100 - 08
Project Description:	West Sycamore Segment 3	P.O. No.:	194729
Progress Reporting Period:	June 01, 2021 to June 30, 2021		
Prime Contractor Project Manager:	Murthy Made, P.E.		

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#### 1. Tasks Performed This Period

- a. Finalized PER and submitted
- b. Coordination and followup with BBI & UPRR about PE agreement.
- c. Working on 70% submittal plan and profile drawings.
- d. Working on traffic control plans, signing & pavement marking plans, and SW3P.
- e. Coordination with Segment 2 designer and South Post Oak designer for plans and tie-in location.
- f. Internal QA/QC for profiles and TCP.

#### 2. Meeting(s) Held / Scheduled:

- a. Weekly Internal Team meetings
- b. Biweekly meetings with BBI on 06/10 and 06/24

#### 3. Review(s):

- a. NA

#### 4. Exhibit(s) Prepared:

- a. Detention Pond supplemental proposal exhibit

#### 5. Analysis Delivered:

- a. NA

#### 6. Deliverables:

- a. Final PER submittal

7. Problems Encountered:

- b. N/A

8. Tasks to be Performed Next Period

- a. Work towards submitting 70% plans.
- b. Finalize/approval of drainage report from the MUD.
- c. Dentetion pond supplemental proposal.

9. Schedule Status:

- a. 70% Submittal date: 07/29/2021

10. Physical Percent Complete: 4.95% this period (Till Date 42.26%)