

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.: 20PV100-09
Purchase Order No.: 194729
Invoice Date From: July 01, 2021

Project No.: 20PV100
Invoice Date: August 10, 2021
Invoice Date To: July 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	100.00%	\$ 219,555.00	100.00%	\$ 219,555.00	0.00%	\$ -
2 Topographic Survey	\$ 143,860.00	48.64%	\$ 69,968.00	48.64%	\$ 69,968.00	0.00%	\$ -
3 Geotechnical Investigation	\$ 46,911.00	27.67%	\$ 12,980.00	27.67%	\$ 12,980.00	0.00%	\$ -
4 Final Design (incl. Traffic Signal, Pond Design, Bid Services)	\$ 287,591.12	19.64%	\$ 56,490.42	9.64%	\$ 27,731.31	10.00%	\$ 28,759.11
Basic Services Sub-Total	\$ 697,917.12	51.44%	\$ 358,993.42	47.32%	\$ 330,234.31	4.12%	\$ 28,759.11
ADDITIONAL SERVICES							
1 Survey - Parcel Plats (13 @\$3,200 each, 1 UVE @2750)	\$ 44,350.00	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 (ROW Staking)	\$ 10,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -
5 Contingency	\$ 8,327.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -
Additional services Sub-Total	\$ 83,597.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -
INVOICE TOTAL	\$ 781,514.12	45.94%	\$ 358,993.42	42.26%	\$ 330,234.31	3.68%	\$ 28,759.11

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: August 10, 2021
Program Manager: Binkley & Barfield, Inc. Invoice No.: 20PV100 - 09
Project Description: West Sycamore Segment 3 P.O. No.: 194729
Progress Reporting Period: July 01, 2021 to July 31, 2021
Prime Contractor Project Manager: Murthy Made, P.E.

1. Tasks Performed This Period

- a. Working on 70% submittal plan and profile drawings.
- b. Followup with MUD for Drainage approval
- c. Working on traffic control plans, signing & pavement marking plans, and SW3P.
- d. Coordination with Segment 2 designer and South Post Oak designer for plans and profile tie-in location.
- e. Authorized surveyor for detention pond survey.
- f. Authorized Geotech for detention pond investigations.
- g. ROW map update, finalized parcels for acquisition.
- h. Coordinating with UPRR for design at the railroad crossing and diagnostic field meeting.
- i. Finalized utility conflict table for any additional public/private utility conflicts to submit to BBI utility team for review and coordination.

2. Meeting(s) Held / Scheduled:

- a. Weekly Internal Team meetings
- b. Biweekly meetings with BBI on 07/08 and 07/22

3. Review(s):

- a. NA

4. Exhibit(s) Prepared:

- a. NA

5. Analysis Delivered:

- a. NA

6. Deliverables:

- a. NA

7. Problems Encountered:

- b. N/A

8. Tasks to be Performed Next Period

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

9. Schedule Status:

- a. Schedule to be updated per survey; 70% plans submittal: approximately 3 weeks after receiving detention pond survey

10. Physical Percent Complete: 3.68% this period (Till Date 45.94%)