

# 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.:** 20PV100-10 **Project No.:** 20PV100

Purchase Order No.: 194729 Invoice Date: September 10, 2021 Invoice Date From: August 01, 2021 Invoice Date To: August 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%	\$	1/61
2	Topographic Survey	\$	143,860.00	58.27%	\$	83,834.00	48.64%	\$	69,968.00	9.64%	\$	13,866.00
3	Geotechnical Investigation	\$	46,911.00	27.67%	\$	12,980.00	27.67%	\$	12,980.00	0.00%	\$	0.74
4	Final Design (incl. Traffic Signal, Pond Design, Bid Services)	\$	287,591.12	29.64%	\$	85,249.53	19.64%	\$	56,490.42	10.00%	\$	28,759.11
	Basic Services Sub-Total	\$	697,917.12	57.55%	\$	401,618.53	51.44%	\$	358,993.42	6.11%	\$	42,625.11
	ADDITIONAL SERVICES											
1	ADDITIONAL SERVICES  Survey - Parcel Plats (13 @\$3,200 each, 1 UVE @2750)	\$	44,350.00	0.00%	\$	**	0.00%	\$		0.00%	\$	-
1 2	Survey - Parcel Plats	\$	44,350.00 10,000.00	0.00%	\$	I=0	0.00%	\$	-	0.00%	\$	
1 2 3	Survey - Parcel Plats (13 @\$3,200 each, 1 UVE @2750)	755 2022			7/3		61 811000			500000040040	- 5	
-	Survey - Parcel Plats (13 @\$3,200 each, 1 UVE @2750) Level A SUE	\$	10,000.00	0.00%	\$	( <u>=</u> 1)	0.00%	\$	Ē	0.00%	\$	
3	Survey - Parcel Plats (13 @\$3,200 each, 1 UVE @2750) Level A SUE Sanitary Sewer Relocation Construction Phase Services (ROW	\$	10,000.00 10,920.00	0.00% 0.00%	\$	=1	0.00%	\$	Ē	0.00%	\$	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
3	Survey - Parcel Plats (13 @\$3,200 each, 1 UVE @2750) Level A SUE Sanitary Sewer Relocation Construction Phase Services (ROW Staking)	\$ \$	10,000.00 10,920.00 10,000.00	0.00% 0.00% 0.00%	\$ \$	187 187 197	0.00% 0.00% 0.00%	\$ \$ \$	=	0.00% 0.00% 0.00%	\$ \$	1

I certify this invoice to be true and correct.

Murthy Made, P.E. Project Manager

Mostly



# MONTHLY PROGRESS REPORT

# Isani Consultants, LP

Client: Fort Bend County Engineering Date: September 10, 2021

Program Manager: Binkley & Barfield, Inc. Invoice No.: 20PV100 - 10

Project Description: West Sycamore Segment 3 P.O. No.: 194729

Progress Reporting Period: August 01, 2021 to August 31, 2021

Prime Contractor Project Manager: Murthy Made, P.E.

#### 1. Tasks Performed This Period

- a. 70% submittal plan and profile drawings, update based on alignment change.
- b. Proposed Storm sewer profile,
- c. Design cross sections.
- d. Detention pond design
- e. Coordination with UPRR and Dannenbaum for design at the railroad crossing and diagnostic field meeting and for tie-in at FM 521.
- f. Coordination with Traffic Engineer for Traffic signal plans and Railroad preemption form.
- g. Coordination with Surveyor for updated ROW based on alignment change.
- h. UPRR exhibit preparation based on their requirements
- 2. Meeting(s) Held / Scheduled:
  - a. Weekly Internal Team meetings
  - b. Biweekly meetings with BBI on 08/05 and 08/19
  - c. UPRR Coordination meeting on 08/26
- 3. Review(s):
  - a. NA
- 4. Exhibit(s) Prepared:
  - a. Railroad crossing exhibit for UPRR
- 5. Analysis Delivered:

# Progress Report No.10

- 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. Finalize/approval of drainage report from the MUD
  - c. UPRR Diagnostic inspection meeting
- 9. Schedule Status:
  - a. 70% plans submittal: September 22nd, 2021
- 10. Physical Percent Complete: 5.45% this period (Till Date 51.39%)