

## INVOICE

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

Project: Benton Road  
From Reading Road to Irby Cobb Blvd.  
Precinct 1, FBC Project No. 20104

Invoice No.: 21PV102-04  
Purchase Order No.: 200404  
Invoice Date From: September 01, 2021

Project No.: 21PV102  
Invoice Date: October 10, 2021  
Invoice Date To: September 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 PER (Incl. Drainage Study)	\$ 302,211.00	50.00%	\$ 151,105.50	40.00%	\$ 120,884.40	10.00%	\$ 30,221.10
2 Topographic Survey	\$ 50,495.00	90.00%	\$ 45,445.50	80.00%	\$ 40,396.00	10.00%	\$ 5,049.50
3 Geotechnical Investigation	\$ 40,372.00	70.00%	\$ 28,260.00	0.00%	\$ -	70.00%	\$ 28,260.00
4 Final Design	\$ 385,939.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -
<b>Basic Services Sub-Total</b>	<b>\$ 779,017.00</b>	<b>28.86%</b>	<b>\$ 224,811.00</b>	<b>20.70%</b>	<b>\$ 161,280.40</b>	<b>8.16%</b>	<b>\$ 63,530.60</b>
<b>ADDITIONAL SERVICES</b>							
1 Detention Pond Design	\$ 33,280.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -
2 Topo Survey (Pond)	\$ 15,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -
3 Survey - Parcel Plats (6 @ \$3,000 each)	\$ 18,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -
4 Staking ROW	\$ 5,065.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -
5 Geotechnical Investigation (Pond)	\$ 19,384.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -
<b>Additional services Sub-Total</b>	<b>\$ 90,729.00</b>	<b>0.00%</b>	<b>\$ -</b>	<b>0.00%</b>	<b>\$ -</b>	<b>0.00%</b>	<b>\$ -</b>
<b>INVOICE TOTAL</b>	<b>\$ 869,746.00</b>	<b>25.85%</b>	<b>\$ 224,811.00</b>	<b>18.54%</b>	<b>\$ 161,280.40</b>	<b>7.30%</b>	<b>\$ 63,530.60</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:	October 10, 2021
Program Manager:	Binkley & Barfield, Inc.	Invoice No.:	21PV102 - 04
Project Description:	Benton Road	P.O. No.:	200404
Progress Reporting Period:	September 1, 2021 to September 30, 2021		
Prime Contractor Project Manager:	Murthy Made, P.E.		

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#### 1. Tasks Performed This Period

- a. Existing and Proposed drainage conditions (SWMM models)
- b. HEC-RAS analysis for Gapps Slough
- c. Coordination with Drainage District on Gapps Slough culvert analysis
- d. PER exhibits
- e. Coordination with the Surveyor for updated survey and tin file
- f. Coordination with Amani for Rohan Road design and flows releasing to Benton Rd.
- g. Coordination with designers of Adjacent projects (Benton Rd 17110 & Sunset Crossing) for design files to tie in
- h. Preliminary alignment and roundabout layout, plan sheets for PER

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

- a. Weekly Internal Team meetings
- b. Biweekly meetings with BBI on 09/02 and 09/30

#### 3. Review(s):

- a. NA

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

- a. PER Exhibits
- b. Drainage Exhibits for meeting with FBCDD

#### 5. Analysis Delivered:

- a. NA

#### 6. Deliverables:

- a. NA

7. Problems Encountered:

- a. NA

8. Tasks to be Performed Next Period

- a. Analysis of alignment options and geometry for preliminary design
- b. Coordination with Amani (Rohan Rd) for drainage area maps and release flows
- c. Finalize proposed conditions SWMM model and design
- d. Prepare Proposed Drainage exhibits
- e. Coordinate & meet with Drainage District for Drainage meeting
- f. Finalize Drainage Report
- g. Prepare Utility owners list and conflict table.
- h. Preliminary roundabout design and layout.
- i. 30% Plans preparation, Preliminary Engineering Report

9. Schedule Status:

- a. Drainage Meeting: 10/07/2021
- b. Draft PER: 11/19/21 (updated based on final drainage analysis)

10. Physical Percent Complete: 7.30% this period (Till Date 25.85%)